



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number INV-093684

Invoice Date July 10, 2025

Due Date July 11, 2025

Total Due \$0.00

To:

Patricia Wesley
Its All About Logistics
404-422-9868
wesleypatricia75@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Design 5x7	\$45.00	\$45.00

Sub Total \$45.00

GA Tax \$4.05

Paid **-\$49.05**

Total Due \$0.00

Payment is due before we begin printing/processing your order. Thanks.