Invoice

Invoice Number	INV-09299
Invoice Date	May 13, 2025
Due Date	May 14, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Rob Pathel
7069369134
rrpethel@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 - Flyers - 3 x 5 UV1 Single Sided/ Back Matte	$65.00	$65.00

Sub Total	$65.00
GA Tax	$5.85
Paid	-$70.85
Total Due	**$0.00**

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