



From:

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

Invoice Number INV-09299
Invoice Date May 13, 2025
Due Date May 14, 2025

Total Due \$0.00

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.