



From:

West End Print Shop

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

Invoice Number INV-093639
Invoice Date June 18, 2025
Due Date June 19, 2025

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	UV Coated Flyers - 500 Double Sided	\$195.00	\$195.00

Sub Total	\$195.00
GA Tax	\$17.55
Paid	-\$212.55
Total Due	\$0.00

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