



WE PRINT!
WEST END PRINT SHOP

Invoice

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

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.