



Invoice

From:

West End Print Shop

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

Invoice Number INV-093739

Invoice Date August 5, 2025

Due Date August 6, 2025

Total Due \$185.30

To:

Marion Hargett
Jamal's Buffalo Wings
770-843-3217
jam4281@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers	\$130.00	\$130.00
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00

Sub Total	\$170.00
GA Tax	\$15.30
Total Due	\$185.30

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