



From:

[West End Print Shop](#)

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

Invoice Number

INV-0253

Invoice Date

May 19, 2023

Due Date

May 20, 2023

Total Due

\$98.10

To:

Michelle Matthews Vogel
678-923-7701
michellevogel923@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 UV Gloss Flyers 250 Double Sided, Color 5x7 UV Gloss Flyers	\$90.00	\$90.00
Sub Total			\$90.00
GA Tax			\$8.10
Total Due			\$98.10

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