



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
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1	250 5x7 UV Gloss Flyers 250 Double Sided, Color 5x7 UV Gloss Flyers	\$90.00	\$90.00
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Sub Total	\$90.00
GA Tax	\$8.10

Total Due \$98.10

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