



**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-08884

Invoice Date

November 19,  
2024

Due Date

November 20,  
2024

**Total Due**

**\$0.00**

**To:**

Postcards





Hrs/Qty	Service	Rate/Price	Sub Total
1	5,000 4x6 UV Gloss Flyers 5,000 DS, Color 4x6 UV Gloss Flyers (Thank You Cards-Dark)	\$245.00	\$245.00

Sub Total	\$245.00
GA Tax	\$22.05
Paid	-\$267.05
<b>Total Due</b>	<b>\$0.00</b>

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