

From:

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

Invoice Number INV-0254
 Invoice Date May 19, 2023
 Due Date May 20, 2023

Total Due	\$0.00
------------------	---------------

To:

Nishisksi Chandler
 nishisksi@gmail.com



Paid

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$60.00	\$60.00
---	---	---------	---------

Sub Total	\$60.00
GA Tax	\$5.40
Paid	-\$65.40



Total Due	\$0.00
------------------	---------------

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

Paid