



From:

West End Print Shop

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

Invoice Number INV-09052
Invoice Date February 17, 2025
Due Date February 18, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00
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Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05

Total Due \$0.00

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