



From:

[West End Print Shop](#)

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

To:

Sherry Williams
602-803-6891
sherryforatlanta@gmail.com

Invoice Number INV-093678
Invoice Date July 8, 2025
Due Date July 9, 2025

Total Due	\$76.30
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Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$70.00	\$70.00
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Sub Total	\$70.00
GA Tax	\$6.30

Total Due	\$76.30
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Payment is due before we begin printing/processing your order. Thanks.