



From:

West End Print Shop

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

Invoice Number INV-0140

Invoice Date March 29, 2023

Due Date March 30, 2023

Total Due \$115.49

To:



Hrs/Qty	Service	Rate/Price	Sub Total
1	25 x 37 Foamcore board	\$45.95	\$45.95
1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$60.00	\$60.00

Sub Total \$105.95

GA Tax \$9.54

Total Due \$115.49



WE PRINT!
WEST END PRINT SHOP

Invoice

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