

**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.