



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-09008

Invoice Date      January 29, 2025

Due Date      January 30, 2025

**Total Due      \$70.85**

**To:**

Pebblesgotthatwork  
321-408-3922  
[pebblesgotthatwork@gmail.com](mailto:pebblesgotthatwork@gmail.com)

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	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
<b>Total Due</b>	<b>\$70.85</b>

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