



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09091
Invoice Date February 28, 2025
Due Date March 1, 2025

Total Due \$70.85

To:

Pebblesgotthatwork
321-408-3922
pebblesgotthatwork@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$65.00	\$65.00

Sub Total	\$65.00
GA Tax	\$5.85
Total Due	\$70.85

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