



From:

West End Print Shop

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

Invoice Number INV-08918
Invoice Date December 6, 2024
Due Date December 7, 2024

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 4x6 UV Coated Flyers/Postcards Double Sided	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
Total Due	\$0.00

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