Invoice

Invoice Number	INV-09201
Invoice Date	April 4, 2025
Due Date	April 5, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Frank / Joy Aviation Supply
3478936131
frank@ja-supply.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 6 x 8 UV Coated Flyers Double Sided	$105.00	$105.00

Sub Total	$105.00
GA Tax	$9.45
Paid	-$114.45
Total Due	**$0.00**

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