



From:

West End Print Shop

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

Invoice Number

INV-09201

Invoice Date

April 4, 2025

Due Date

April 5, 2025

Total Due

\$0.00

To:

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

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