Invoice

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

Invoice Number	INV-093792
Invoice Date	September 10, 2025
Due Date	September 11, 2025
Total Due	**$0.00**

To:
Atlanta Wellness Clinic
theatlwellnessclinic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 Flyers 5 x 5 UV Gloss	$90.00	$90.00
150	2 x 8.5 "Vouchers" 100lb. CG (5) up (8) Cutting	$0.30	$45.00

Sub Total	$135.00
GA Tax	$12.15
Paid	-$147.15
Total Due	**$0.00**

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