



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.