



Invoice

From:

West End Print Shop

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

To:

Ronald Travis
404-993-0937
shopqvibenbws@gmail.com

Invoice Number INV-0476
Invoice Date June 27, 2024
Due Date June 27, 2024

Total Due \$256.15

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 UV Coated Custom 4.25 x 5.5 Flyers 4.25 x 5.5	\$155.00	\$155.00
1	500 Hand Tags UV Coated 12 pt. Center drill hole a 1/8"	\$80.00	\$80.00

Sub Total \$235.00
GA Tax \$21.15

Total Due \$256.15

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