WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
John Noird Jr
404-379-3678
noirdj1944@gmail.com

Invoice Number	INV-093671
Invoice Date	July 3, 2025
Due Date	July 4, 2025
Total Due	**$0.00**

QTR Page Flyers (250)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4.25x5.5 Flyers UV Gloss	$75.00	$75.00

Sub Total	$75.00
GA Tax	$6.75
Paid	-$81.75
Total Due	**$0.00**

Paid

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