



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

Invoice Number

INV-0232

Invoice Date

May 15, 2023

Due Date

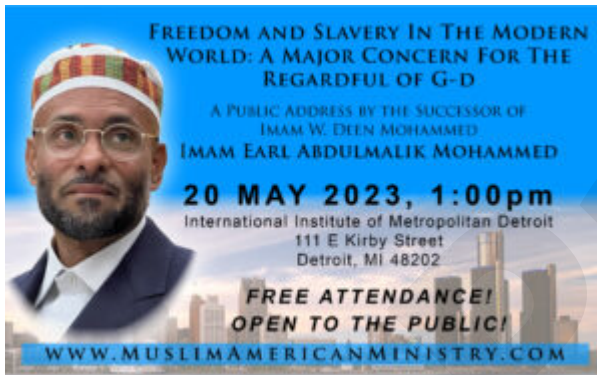
May 16, 2023

Total Due

\$49.05

To:

Rafeeq Thornton
rafeeq45@yahoo.com



Hrs/Qty	Service	Rate/Price	Sub Total
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1

100 4x6 UV Gloss Flyers
100 Double Sided, Color 4x6 UV Gloss Flyers

\$45.00

\$45.00

Sub Total

\$45.00

GA Tax

\$4.05

Total Due

\$49.05

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com