

From:

West End Print Shop

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

To:

Rafeeq Thornton rafeeq45@yahoo.com

Invoice Number INV-0232
Invoice Date May 15, 2023
Due Date May 16, 2023

Total Due \$49.05





Hrs/Qty	Service	Rate/Price	Sub Total
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$45.00	\$45.00
		Sub Total GA Tax	\$45.00 \$4.05
		Total Due	\$49.05

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