



From:

[West End Print Shop](#)

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

Invoice Number

INV-0283

Invoice Date

June 6, 2023

Due Date

June 9, 2023

Total Due

\$152.60

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 4x6 UV Gloss Flyers 1,000 Double Sided, Color 4x6 UV Gloss Flyers	\$130.00	\$130.00
1	Typesetting/Design: flyer Resize to flyer and change back info	\$10.00	\$10.00
Sub Total			\$140.00
GA Tax			\$12.60
Total Due			\$152.60

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