



Invoice

From:

[West End Print Shop](#)

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

To:

Sandra Taylor
404-935-3630
sandrataylorr@gmail.com

Invoice Number INV-0286
Invoice Date June 7, 2023
Due Date June 7, 2023

| | |
|------------------|----------------|
| Total Due | \$65.40 |
|------------------|----------------|

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

| | | | |
|---|--|---------|---------|
| 1 | 250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers | \$60.00 | \$60.00 |
|---|--|---------|---------|

| | |
|------------------|----------------|
| Sub Total | \$60.00 |
| GA Tax | \$5.40 |
| Total Due | \$65.40 |

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