



From:

[West End Print Shop](#)

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

Invoice Number INV-0286

Invoice Date June 7, 2023

Due Date June 7, 2023

Total Due \$65.40

To:

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

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.