



From:

[West End Print Shop](#)

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

Invoice Number

INV-09246

Invoice Date

April 23, 2025

Due Date

April 24, 2025

Total Due

\$0.00

To:

Turquoise Allen
404-957-9793
tallen@thewellofrestoration.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Design 5x7	\$45.00	\$45.00
1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$70.00	\$70.00
Sub Total			\$115.00
GA Tax			\$10.35
Paid			-\$125.35
Total Due			\$0.00

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