Invoice

Invoice Number	INV-09048
Invoice Date	February 13, 2025
Due Date	February 14, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Robyn Shaleyah Grant
225-284-9306
shaleyah@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 3x4 UV Gloss Flyers 500 Double Sided, Color 3x4 UV Gloss Flyers	$70.00	$70.00

Sub Total	$70.00
GA Tax	$6.30
Paid	-$76.30
Total Due	**$0.00**

Paid

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