



**From:**

West End Print Shop

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

Invoice Number INV-09048  
Invoice Date February 13, 2025  
Due Date February 14, 2025

**Total Due \$0.00**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
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1	500 3x4 UV Gloss Flyers 500 Double Sided, Color 3x4 UV Gloss Flyers	\$70.00	\$70.00
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Sub Total	\$70.00
GA Tax	\$6.30
Paid	<del>-\$76.30</del>

**Total Due \$0.00**

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