



From:

West End Print Shop

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

Invoice Number INV-09131
Invoice Date March 12, 2025
Due Date March 13, 2025

Total Due \$0.00

To:

Alicia Wells
David Wells
404-454-0915
Lisa Wells
404-492-4591
lisawellsjohnson@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	2,500 4x6 UV Gloss Flyers 2,500 Double Sided, Color 4x6 UV Gloss Flyers	\$225.00	\$225.00
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Sub Total	\$225.00
GA Tax	\$20.25
Paid	-\$245.25

Total Due \$0.00

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