



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-093715  
Invoice Date        July 24, 2025  
Due Date             July 24, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Ebony Sanders  
743-222-0832  
[Ebony.Sanders@alliancels.com](mailto:Ebony.Sanders@alliancels.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers Orange Flyers	\$70.00	\$70.00
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers Chalkboard	\$130.00	\$130.00
2	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$3.70

Sub Total	\$203.70
GA Tax	\$18.33
Paid	-\$222.03

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.