



From:

[West End Print Shop](#)

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

Invoice Number INV-093715

Invoice Date July 24, 2025

Due Date July 24, 2025

Total Due \$0.00

To:

Ebony Sanders
743-222-0832
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
Total Due			\$0.00

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