



From:

[West End Print Shop](#)

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

To:

Turquoise Allen
404-957-9793
tallen@thewellofrestoration.com

Invoice Number INV-09221

Invoice Date April 11, 2025

Due Date April 12, 2025

Total Due \$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Design 5x7	\$45.00	\$45.00
25	5x7 Flyers 5x7 Flyers 100lb Gloss	\$0.70	\$17.50
Sub Total			\$62.50
GA Tax			\$5.63
Paid			-\$68.13
Total Due			\$0.00

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