



From:

[West End Print Shop](#)

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

Invoice Number INV-0404
Invoice Date May 15, 2024
Due Date May 15, 2024

Total Due	\$0.00
------------------	---------------

To:

Taylor Made Services
678-748-1347
tmstaylorlormade@gmail.com

Taylor Made Services 4x6 Flyers (250)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 UV Gloss Flyers 250 4x6 UV Gloss Flyers	\$65.00	\$65.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
Total Due	\$0.00

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