

From:

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

Invoice Number INV-0174
 Invoice Date April 19, 2023
 Due Date April 19, 2023

Total Due \$65.40

To:

It's Go Thyme
 770-899-1801
 itsgothyme2020@yahoo.com



Paid

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$60.00	\$60.00
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Sub Total	\$60.00
GA Tax	\$5.40



Total Due

\$65.40

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

Paid