



This is a Balance Invoice for \$0.00 of the project total

From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number

INV-09034

Invoice Date

February 6, 2025

Due Date

February 14, 2025

Total Due

\$0.00

To:

Turquoise Allen

404-957-9793

tallen@thewellofrestoration.com

The Well of Restoration INC Print Project

Relplacement invoice for INV-09033

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Design 5x7	\$45.00	\$45.00
1	Retractable Banner Design 31.5"x78.5"	\$65.00	\$65.00
1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV Gloss Flyers	\$70.00	\$70.00
1	100 8.5x11 Gloss Flyers 100 Single Sided, Color 8.5x11 100lb Gloss Cover	\$82.00	\$82.00
1	Retractable Banner 31.5"x78.5" Retractable Banner 31.5"x78.5" Print	\$205.00	\$205.00

Sub Total

\$467.00

GA Tax

\$42.03



Project Total	\$509.03
Amount payable for this Balance Invoice	
Deposit	-\$119.90
Paid	-\$389.13
Total Due	\$0.00

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

Paid