



From:

[West End Print Shop](#)

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

Invoice Number INV-09076
Invoice Date February 25, 2025
Due Date February 26, 2025

Total Due \$0.00

To:

Armyra Lyons
Theblackgirlcollection
470-5828877
armyra8@gmail.com

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	\$65.00	\$65.00
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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.