



From:

West End Print Shop

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

Invoice Number INV-0084
Invoice Date March 7, 2023
Due Date March 7, 2023

Total Due \$65.40

To:

Tony Map
404-426-1728
dwb30311@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 5x7 UV Gloss Flyers 100 Double Sided, Color 5x7UV 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.