



**From:**

West End Print Shop

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

Invoice  
Number

INV-0666

Invoice Date

September 11,  
2024

Due Date

September 11,  
2024

**Total Due**

**\$0.00**

**To:**

Dee Alexander  
US 420 DOC  
678-245-6777  
dee@us40doc.com

US420DOC 4x6 Flyers (5000)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	5,000 4x6 UV Gloss Flyers 5,000 Double Sided, Color 4x6 UV Gloss Flyers	\$245.00	\$245.00
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Sub Total \$245.00

GA Tax \$22.05

Paid **-\$267.05**

**Total Due**

**\$0.00**

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