



From:

[West End Print Shop](#)

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

Invoice Number INV-09099

Invoice Date March 4, 2025

Due Date March 5, 2025

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x4 UV Gloss Flyers 250 Double Sided, Color 4x4 UV Gloss Flyers	\$60.00	\$60.00
Sub Total			\$60.00
GA Tax			\$5.40
Paid			-\$65.40
Total Due			\$0.00

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