



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08863

Invoice Date

November 12,
2024

Due Date

November 13,
2024

Total Due

\$70.85

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$65.00	\$65.00

Sub Total

\$65.00

GA Tax

\$5.85

Total Due

\$70.85

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