



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08906

Invoice Date December 3, 2024

Due Date December 4, 2024

Total Due

\$103.55

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5x7 Matte Flyers 250 Double Sided, Color 5x7 Matte Flyers	\$95.00	\$95.00

Sub Total \$95.00

GA Tax \$8.55

Total Due

\$103.55

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