



From:

[West End Print Shop](#)

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

Invoice Number

INV-09192

Invoice Date

April 2, 2025

Due Date

April 3, 2025

Total Due

\$135.71

To:

Francis Reid
404-308-1636
freid2483@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5 - 12x18 DS Yards Signs with Stakes	\$99.50	\$99.50
1	12x18 Yard Sign Setup Red & Yellow Signs with Francis D. Reid + 404-308-1636	\$25.00	\$25.00

Sub Total

\$124.50

GA Tax

\$11.21

Total Due

\$135.71

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