



**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

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Sub Total                    \$124.50  
GA Tax                        \$11.21  
**Total Due                \$135.71**

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