



From:

[West End Print Shop](#)

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

Invoice Number

INV-0072

Invoice Date

March 3, 2023

Due Date

March 4, 2023

Total Due

\$0.00

To:

Yeshenia Chairez
404-820-1755
404-820-1755
seniachairez22@gmail.com

1:10



You sent \$38.95
to West End Print Shop

2 12x18 YardSigns

Invite friends and get \$5
when they try Cash App!

Invite

Done

Hrs/Qty	Service	Rate/Price	Sub Total
2	12 x 18 Yard Signs	\$13.00	\$26.00
2	Stakes	\$4.50	\$9.00
Sub Total			\$35.00



WE PRINT!
WEST END PRINT SHOP

Invoice

GA Tax	\$3.15
Paid	-\$38.15

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.

Paid