



From:

[West End Print Shop](#)

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

Invoice Number INV-0590

Invoice Date August 16, 2024

Due Date August 16, 2024

Total Due \$0.00

To:

Kedria
kedriajb@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	16 x 20 Posters Satin	\$21.00	\$42.00
Sub Total			\$42.00
GA Tax			\$3.78
Paid			-\$45.78
Total Due			\$0.00

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