



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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			<del>-\$45.78</del>
<b>Total Due</b>			<b>\$0.00</b>

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