



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0739
Invoice Date October 8, 2024
Due Date October 9, 2024

Total Due \$43.60

To:

Kandydamorton365@gmail.com/Yes You Can
Community Outreach
470-494-6630
kmorton@yesyoucancommunity.org
kandydamorton365@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24 Foamcore Board	\$40.00	\$40.00

Sub Total	\$40.00
GA Tax	\$3.60
Total Due	\$43.60

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