Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08888
Invoice Date	November 20, 2024
Due Date	November 21, 2024
Total Due	**$0.00**

To:
Keith Davis
3142760073
bbqguy4u@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24 Foamcore Board	$40.00	$40.00
1	Editing Fee	$5.00	$5.00

Sub Total	$45.00
GA Tax	$4.05
Paid	-$49.05
Total Due	**$0.00**

Paid

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