



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

**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-08913

Invoice Date December 5, 2024

Due Date December 6, 2024

**Total Due \$19.62**

**To:**

| Hrs/Qty | Service                      | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 1       | 1ft x 2ft Stain Gloss Poster | \$18.00    | \$18.00   |

Sub Total \$18.00

GA Tax \$1.62

**Total Due \$19.62**

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