



Invoice

From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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.