



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0445
Invoice Date June 11, 2024
Due Date June 11, 2024

Total Due	\$109.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
4	(4) 18x24 Yard Signs (4) 18x24 Yard Signs with Stake	\$25.00	\$100.00

Sub Total	\$100.00
GA Tax	\$9.00
Total Due	\$109.00

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