



From:

[West End Print Shop](#)

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

Invoice Number INV-093677

Invoice Date July 8, 2025

Due Date July 9, 2025

Total Due \$54.50

To:

Jordin Williams
(323) 422-0720
jordin@leaguetwentytwo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	22x28 Foamcare Board	\$50.00	\$50.00

Sub Total \$50.00

GA Tax \$4.50

Total Due \$54.50

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