



From:

West End Print Shop

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

Invoice Number INV-0467
Invoice Date June 20, 2024
Due Date June 20, 2024

Total Due	\$0.00
------------------	---------------

To:

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	24 x 36 Foam Core Board	\$50.00	\$50.00
---	-------------------------	---------	---------

Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$54.50

Total Due	\$0.00
------------------	---------------

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