



From:

West End Print Shop

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

Invoice Number INV-093724
Invoice Date July 29, 2025
Due Date July 30, 2025

Total Due \$0.00

To:

Crystal Harper
404-925-4906
crystalharp23@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	30x42 Foam Boards	\$65.00	\$65.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85
Total Due	\$0.00

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