



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093648

Invoice Date June 24, 2025

Due Date June 25, 2025

Total Due \$137.34

To:

Abdul Wasie
DIRECT 770 300 0772
CELL 404 407 0383
abdolwasie@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	3ft x 8ft Vinyl Banner 3ft x 8ft Vinyl Banner with Hem + Grommets	\$126.00	\$126.00

Sub Total \$126.00

GA Tax \$11.34

Total Due \$137.34

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