WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-09018
Invoice Date	February 3, 2025
Due Date	February 4, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Ken Griggs
4044313369
ken.griggs@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	48in x 48in Foam Core Boards	$85.00	$170.00

Sub Total	$170.00
GA Tax	$15.30
Paid	-$185.30
Total Due	**$0.00**

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