



From:

West End Print Shop

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

Invoice Number INV-09018
Invoice Date February 3, 2025
Due Date February 4, 2025

Total Due \$0.00

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.