



From:

West End Print Shop

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

Invoice Number INV-0116
Invoice Date March 16, 2023
Due Date March 16, 2023

Total Due \$71.94

To:

Barnaby Washington (norepdesign)
678.768.806
norepdesign@yahoo.com

PANGA College Park, GA 3831 MAIN ST 2x12 (30x42 Blueprints)

Hrs/Qty	Service	Rate/Price	Sub Total
24	30x42 Blueprint (6-25) 30x42 B&W Blueprint	\$2.75	\$66.00

Sub Total	\$66.00
GA Tax	\$5.94
Total Due	\$71.94

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