



From:

West End Print Shop

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

Invoice Number INV-0451
Invoice Date June 14, 2024
Due Date June 14, 2024

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	24x36 Foam Boards 24x36 Foam Boards (Additional Print)	\$55.00	\$55.00
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Sub Total	\$55.00
GA Tax	\$0.00
Paid	-\$55.00
Total Due	\$0.00