



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

To:

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