



Invoice

From:

West End Print Shop

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

Invoice Number INV-0559
Invoice Date August 7, 2024
Due Date August 7, 2024

Total Due \$26.87

To:

(10) 18 X 24 Formcore boards

Hrs/Qty	Service	Rate/Price	Sub Total
10	18 X 24 Formcore boards	\$14.50	\$145.00
1	Multi Design Charge Upcharge for multi/different designs per set of foam boards	\$24.65	\$24.65

Sub Total	\$169.65
GA Tax	\$15.27
Paid	-\$158.05

Total Due \$26.87

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