Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08864
Invoice Date	November 12, 2024
Due Date	November 13, 2024
Total Due	**$0.00**

To:
Royal Petals ATL
royalpetalsatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Gloss Color Poster (1-5) 18x24 Color Poster Print Photo Paper	$25.00	$25.00

Sub Total	$25.00
GA Tax	$2.25
Paid	-$27.25
Total Due	**$0.00**

Paid

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