



From:

West End Print Shop

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

Invoice
Number

INV-08879

Invoice Date

November 18,
2024

Due Date

November 19,
2024

Total Due

\$0.00

To:

Kristen Primrose
6784376923
kristenprimrose@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vinyl Banner 2ft x 5ft	\$50.00	\$50.00
1	Resizing Fee	\$5.00	\$5.00

Sub Total \$55.00

GA Tax \$4.95

Paid **-\$59.95**

Total Due

\$0.00

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