



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-09271

Invoice Date

May 7, 2025

Due Date

May 8, 2025

**Total Due**

**\$0.00**

**To:**

Ken Griggs  
4044313369  
[ken.griggs@gmail.com](mailto:ken.griggs@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	56 x 48 - Foamcore	\$100.00	\$100.00
1	56 x 48 - Large Format Color Poster 80lb. Text	\$85.00	\$85.00
1	48 x 28 - Foamcore Board	\$55.00	\$55.00
1	48 x 28 - Large Color Format Poster 80lb. Text	\$70.00	\$70.00

Sub Total

\$310.00

GA Tax

\$27.90

Paid

-\$337.90

**Total Due**

**\$0.00**

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