Invoice

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

Invoice Number	INV-093637
Invoice Date	June 17, 2025
Due Date	June 18, 2025
Total Due	**$0.00**

To:
Keenan Heard
240-605-8712
kheard24@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board	$55.00	$55.00
1	36x48 Foam Core Board	$75.00	$75.00

Sub Total	$130.00
GA Tax	$11.70
Paid	-$141.70
Total Due	**$0.00**

Paid

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com