



From:

[West End Print Shop](#)

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

Invoice Number INV-0752

Invoice Date October 10, 2024

Due Date October 11, 2024

Total Due \$0.00

To:

Khari Diop/ Historic Westside Gardens Org
470.571.5097
info@historicwestsidegardens.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 x 5 Banner w/normal grommets	\$50.00	\$50.00
Sub Total			\$50.00
GA Tax			\$4.50
Paid			-\$54.50
Total Due			\$0.00

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