



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0640

Invoice Date August 30, 2024

Total Due	\$230.00
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To:

Hello! Requesting a quote for the color images attached be enlarged and printed on foam core, 48x36. There are five images - requesting one of each. Thank you!

Hrs/Qty	Service	Rate/Price	Sub Total
1	(5) 48 x 36 Foamcore Bards Different Images For Each	\$230.00	\$230.00

Sub Total	\$230.00
GA Tax	\$0.00
Total Due	\$230.00

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