



# Invoice

**From:**

West End Print Shop

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

Invoice Number INV-093640

Invoice Date June 18, 2025

Due Date June 19, 2025

**Total Due \$158.05**

**To:**

MaChaud Lowery / Identity Salon Suites  
7046482447  
machaudelowery@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Double Panel A - Frame Sign - 24 x 36	\$75.00	\$75.00
1	4 x 6 UV Coated Flyers - 250 Double Sided	\$70.00	\$70.00

Sub Total	\$145.00
GA Tax	\$13.05
<b>Total Due</b>	<b>\$158.05</b>

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