



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

To:

Album Covers Foam Boards

Invoice Number INV-0368

Invoice Date April 16, 2024

Due Date April 16, 2024

Total Due \$261.60

Hrs/Qty	Service	Rate/Price	Sub Total
6	24x36 Foam Boards 24x36 Foam Boards	\$40.00	\$240.00

Sub Total \$240.00

GA Tax \$21.60

Total Due \$261.60

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