



From:

[West End Print Shop](#)

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

Invoice Number INV-09154

Invoice Date March 19, 2025

Due Date March 20, 2025

Total Due \$49.05

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board	\$45.00	\$45.00
Sub Total			\$45.00
GA Tax			\$4.05
Total Due			\$49.05

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