



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0211

Invoice Date

May 8, 2023

Due Date

May 10, 2023

**Total Due**

**\$39.24**

**To:**

Annette Stidwell  
678-927-0136  
[butta.as@gmail.com](mailto:butta.as@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Gloss Color Poster foamcore	\$36.00	\$36.00

Sub Total

\$36.00

GA Tax

\$3.24

**Total Due**

**\$39.24**

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