



**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-0795

Invoice Date

October 22, 2024

Due Date

October 23, 2024

**Total Due**

**\$0.00**

**To:**

Anthony Brown  
678-349-8218  
[abrown@bmigeorgia.org](mailto:abrown@bmigeorgia.org)

**Anthony Brown Backdrop Banner Only**

| Hrs/Qty | Service                                       | Rate/Price | Sub Total |
|---------|-----------------------------------------------|------------|-----------|
| 1       | 5ft x 8ft<br>5ft High x 8ft Wide Vinyl Banner | \$210.00   | \$210.00  |

Sub Total \$210.00

GA Tax \$18.90

Paid -\$228.90

**Total Due**

**\$0.00**

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