



From:

[West End Print Shop](#)

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

Invoice Number INV-0610

Invoice Date August 21, 2024

Due Date August 21, 2024

Total Due \$190.75

To:

Anthony Brown
678-349-8218
anthonyjaibrown@gmail.com

Order Taken BY: Mathieu

Hrs/Qty	Service	Rate/Price	Sub Total
7	18x24 Color Poster (6-25) 18x24 Color Poster Print Standard Paper	\$25.00	\$175.00

Sub Total \$175.00

GA Tax \$15.75

Total Due \$190.75

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