



# Invoice

**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-0610  
Invoice Date        August 21, 2024  
Due Date             August 21, 2024

<b>Total Due</b>	<b>\$190.75</b>
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**To:**

Anthony Brown  
678-349-8218  
[anthonyjaibrown@gmail.com](mailto: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
<b>Total Due</b>	<b>\$190.75</b>

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