



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0602
Invoice Date August 20, 2024
Due Date August 20, 2024

Total Due	\$370.60
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To:

Pensions&Investments
achanlatte@pionline.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	24 x 36 foam core boards	\$30.00	\$180.00
1	4 x 2.5 banner	\$85.00	\$85.00
1	Shipping	\$75.00	\$75.00

Sub Total	\$340.00
GA Tax	\$30.60
Total Due	\$370.60

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