



From:

[West End Print Shop](#)

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

Invoice Number INV-08907
Invoice Date December 3, 2024
Due Date December 4, 2024

Total Due	\$0.00
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To:

BRYANT NORMAN
7606629666
bryantnorman98@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	3 X 10 BANNER NO GROMMENTS	\$90.00	\$90.00
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Sub Total	\$90.00
GA Tax	\$8.10
Paid	-\$98.10

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.