Invoice

Invoice Number	INV-09150
Invoice Date	March 19, 2025
Due Date	March 20, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Malori Doxsee/ Rise Preschool
(904) 945-1205
risepreschoolatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 x 5 Banner W/normal grommets	$50.00	$50.00

Sub Total	$50.00
GA Tax	$4.50
Paid	-$54.50
Total Due	**$0.00**

Paid

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com