



From:

West End Print Shop

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

Invoice Number INV-09150
Invoice Date March 19, 2025
Due Date March 20, 2025

Total Due	\$0.00
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To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
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1	2 x 5 Banner W/normal grommets	\$50.00	\$50.00
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Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$54.50

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