



From:

[West End Print Shop](#)

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

Invoice Number INV-093701

Invoice Date July 17, 2025

Due Date July 18, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Banner - 4 x 8 w/normal grommets	\$155.00	\$155.00
Sub Total			\$155.00
GA Tax			\$13.95
Paid			-\$168.95
Total Due			\$0.00

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