



From:

[West End Print Shop](#)

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

Invoice Number INV-093813

Invoice Date October 3, 2025

Due Date October 4, 2025

Total Due \$0.00

To:

Brien Lee
770.841.8477
rbrienlee@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 x 6 Banner w/ normal grommets	\$100.00	\$100.00

Sub Total \$100.00

GA Tax \$9.00

Paid **-\$109.00**

Total Due \$0.00

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