



From:

West End Print Shop

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

To:

Laura Hardeman
4708261964
lhardeman@dilldinkers.com

Invoice Number INV-09257
Invoice Date April 28, 2025
Due Date April 29, 2025

Total Due	\$0.00
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Hrs/Qty	Service	Rate/Price	Sub Total
3	24 x 36 Foamcore Boards	\$55.00	\$165.00
40	8.5 x 11 Color Copies 28lb.	\$0.70	\$28.00
4	3ft x 8ft Vinyl Banner w/grommets	\$120.00	\$480.00

Sub Total	\$673.00
GA Tax	\$60.57
Paid	-\$733.57

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