



From:

West End Print Shop

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

To:

Keshawn Wiley
404-680-1428
keshawnwiley15@gmail.com

Invoice Number INV-0079
Invoice Date March 6, 2023
Due Date March 6, 2023

Total Due \$59.95

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 60 Banner	\$55.00	\$55.00

Sub Total \$55.00
GA Tax \$4.95

Total Due \$59.95

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