



From:

[West End Print Shop](#)

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

Invoice Number

INV-0079

Invoice Date

March 6, 2023

Due Date

March 6, 2023

Total Due

\$59.95

To:

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

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.