



From:

West End Print Shop

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

Invoice Number INV-093664
Invoice Date July 1, 2025
Due Date July 2, 2025

Total Due \$0.00

To:

Joshua Kendall
JIS JD Auto Repair
678-8304703
kendall4_0@icloud.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------------|------------|-----------|
| 1 | Banner Setup | \$20.00 | \$20.00 |
| 1 | Retractable Banner Design 31.5"x78.5" | \$205.00 | \$205.00 |

Sub Total \$225.00
GA Tax \$20.25
Paid **-\$245.25**

Total Due \$0.00

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