



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.