



**From:**

West End Print Shop

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

Invoice Number INV-09067  
Invoice Date February 24, 2025  
Due Date February 25, 2025

**Total Due \$0.00**

**To:**

Paisleigh Roberts  
4709980505  
paisleighinvestment@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 x 5 Banner Vinal Banner w/normal grommets	\$75.00	\$75.00
1	Retractable Banner	\$215.00	\$215.00
1	Set Up/ Design Fee	\$25.00	\$25.00

Sub Total	\$315.00
GA Tax	\$28.35
Paid	-\$343.35

**Total Due \$0.00**

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