



From:

West End Print Shop

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

Invoice Number

INV-0629

Invoice Date

August 9, 2024

Due Date

August 9, 2024

Total Due

\$0.00

To:

Dalis Forte
6789796710
dalis017@gmail.com

5ftx3ft Banner 0827

Hrs/Qty	Service	Rate/Price	Sub Total
4	3ft x 5ft Vinyl Banner w/grommets	\$75.00	\$300.00

Sub Total \$300.00

GA Tax \$27.00

Paid **-\$327.00**

Total Due

\$0.00

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