



**From:**

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

Invoice Number      INV-0570  
Invoice Date        August 9, 2024  
Due Date             August 9, 2024

**Total Due                    \$0.00**

**To:**

Dalis Forte  
6789796710  
dalis017@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	3ft x 5ft Vinyl Banner w/grommets	\$75.00	\$225.00
6	18 x 24 Yardsign Double Sided Stakes Included	\$24.00	\$144.00

Sub Total                    \$369.00  
GA Tax                        \$33.21  
Paid                            **-\$402.21**

**Total Due                    \$0.00**

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