



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0715
Invoice Date October 3, 2024
Due Date October 4, 2024

Total Due \$274.68

To:

Bethani Mc Daniel
bmcDaniel@pdsatl.org

(8) 2'x3' Banners

Customer Emailed over files

Full Color

Hrs/Qty	Service	Rate/Price	Sub Total
8	2'x3' Banner	\$31.50	\$252.00

Sub Total \$252.00
GA Tax \$22.68

Total Due \$274.68

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