Invoice

Invoice Number	INV-0853
Invoice Date	November 8, 2024
Due Date	November 9, 2024
Total Due	**$92.65**

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

To:
Joyce Robinson / Flight Crew & Friends
404.915.6344
jrjan4@icloud.com
jrjan4@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Big Check Foam Core Foam Core 60 x 27	$60.00	$60.00
1	Set Up/ Design	$25.00	$25.00

Sub Total	$85.00
GA Tax	$7.65
Total Due	**$92.65**

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