



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0853

Invoice Date November 8, 2024

Due Date November 9, 2024

**Total Due \$92.65**

**To:**

Joyce Robinson / Flight Crew & Friends  
404.915.6344  
[jrjan4@icloud.com](mailto:jrjan4@icloud.com)  
[jrjan4@me.com](mailto: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.