



From:

[West End Print Shop](#)

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

Invoice Number

INV-093632

Invoice Date

June 17, 2025

Due Date

June 18, 2025

Total Due

\$0.00

To:

Felita Hassien
404-637-7421
felita3014@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	18x24 Yard Signs (Full Color DS) w/Stakes 18x24 Yard Signs (Full Color DS) w/Stakes	\$26.60	\$159.60
Sub Total			\$159.60
GA Tax			\$14.36
Paid			-\$173.96
Total Due			\$0.00

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