



**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-093632

Invoice Date

June 17, 2025

Due Date

June 18, 2025

**Total Due**

**\$0.00**

**To:**

Felita Hassien  
404-637-7421  
[felita3014@yahoo.com](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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