



From:

West End Print Shop

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

Invoice
Number

INV-08894

Invoice Date

November 21,
2024

Due Date

November 22,
2024

Total Due

\$0.00

To:

Delencia Twine
404-748-5891
dalenciatwin03@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	6ft x 2ft Vinyl Banner 6ft x 2ft Vinyl Banner + Resizing	\$70.00	\$70.00

Sub Total \$70.00

GA Tax \$6.30

Paid **-\$76.30**

Total Due

\$0.00

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