



From:

[West End Print Shop](#)

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

Invoice Number

INV-0087

Invoice Date

March 8, 2023

Due Date

March 8, 2023

Total Due

\$28.34

To:

Candis Conley
404-301-4340
candis.conley@outlook.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Double-sided 18x24 Yard Sign	\$22.00	\$22.00
1	H-Stake	\$4.00	\$4.00
Sub Total			\$26.00
GA Tax			\$2.34
Total Due			\$28.34

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