



From:

[West End Print Shop](#)

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

Invoice Number

INV-09179

Invoice Date

March 28, 2025

Due Date

March 29, 2025

Total Due

\$0.00

To:

Eric Jacobson / Capital View Neighborhood
Association
eejacobson41262@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	18x24 Yard Signs (Full Color DS) w/Stakes	\$18.95	\$379.00
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$30.00
Sub Total			\$409.00
GA Tax			\$36.81
Paid			-\$445.81
Total Due			\$0.00

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