



From:

West End Print Shop

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

Invoice Number INV-09195
Invoice Date April 3, 2025
Due Date April 4, 2025

Total Due	\$0.00
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To:

Christian Craft
christiancraft@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24 foam core	\$36.00	\$36.00

Sub Total	\$36.00
GA Tax	\$3.24
Paid	-\$39.24
Total Due	\$0.00

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