Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08920
Invoice Date	December 9, 2024
Due Date	December 10, 2024
Total Due	**$25.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Collage Setup	$25.00	$25.00

Sub Total	$25.00
GA Tax	$0.00
Total Due	**$25.00**

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