



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08914

Invoice Date December 6, 2024

Due Date December 7, 2024

Total Due

\$572.25

To:

Conrad Shen
conradshen@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
420	11 x 17 poster (80lb glossy cover stock)	\$1.25	\$525.00

Sub Total \$525.00

GA Tax \$47.25

Total Due

\$572.25

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