



**From:**

[West End Print Shop](#)

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

**To:**

Candy Franklin  
6785129067  
1102candyfranklin@gmail.com

Invoice Number      INV-09344  
Invoice Date        June 6, 2025  
Due Date             June 7, 2025

<b>Total Due</b>	<b>\$130.80</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
2	22in x 45in - Coraplast Sign A Frame Custom Size - 22in x 45in	\$60.00	\$120.00

Sub Total	\$120.00
GA Tax	\$10.80
<b>Total Due</b>	<b>\$130.80</b>

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