



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-09135  
Invoice Date        March 13, 2025  
Due Date             March 14, 2025

<b>Total Due</b>	<b>\$153.69</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
1	48x36 Vinyl Banner 48x36 Vinyl Banners w Grommets	\$63.00	\$63.00
1	60x36 Vinyl Banner 48x36 Vinyl Banners w Grommets	\$78.00	\$78.00

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Sub Total	\$141.00
GA Tax	\$12.69

<b>Total Due</b>	<b>\$153.69</b>
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Payment is due before we begin printing/processing your order. Thanks.