Invoice

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

To:
Damien Emerson
404-455-5863
damienemerson36@gmail.com

Invoice Number	INV-09214
Invoice Date	April 9, 2025
Due Date	April 10, 2025
Total Due	**$106.28**

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Yard Signs (Full Color DS) w/Stakes	$32.50	$32.50
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	$65.00	$65.00

Sub Total	$97.50
GA Tax	$8.78
Total Due	**$106.28**

Paid

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