



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

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