Invoice

Invoice Number	INV-0239
Invoice Date	May 17, 2023
Due Date	May 17, 2023
Total Due	**$0.00**

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

To:
Dewayne
678-705-3814
dewaynecrowder30@yahoo.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
4	Foam Core boards 24 X 36	$50.00	$200.00

Sub Total	$200.00
GA Tax	$18.00
Paid	-$218.00
Total Due	**$0.00**

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