



**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-0239

Invoice Date

May 17, 2023

Due Date

May 17, 2023

**Total Due**

**\$0.00**

**To:**

Dewayne  
678-705-3814  
[dewaynecrowder30@yahoo.com](mailto:dewaynecrowder30@yahoo.com)

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
<b>Total Due</b>			<b>\$0.00</b>

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