



# 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-0367  
Invoice Date        April 16, 2024  
Due Date             April 16, 2024

<b>Total Due</b>	<b>\$60.82</b>
------------------	----------------

**To:**

Domo Cuts  
404-7166757  
[dominiquejke@gmail.com](mailto:dominiquejke@gmail.com)

Domo Cuts Yard Signs

Hrs/Qty	Service	Rate/Price	Sub Total
2	18x24 Yard Signs SS 18x24 Yard Signs Single Sided	\$27.90	\$55.80

Sub Total	\$55.80
GA Tax	\$5.02
<b>Total Due</b>	<b>\$60.82</b>

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