



**From:**

West End Print Shop

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
weprint@westendprintshop.com

Invoice Number            INV-0776  
Invoice Date            October 17, 2024  
Due Date                October 18, 2024

**Total Due                \$0.00**

**To:**

Elizabeth Freedman  
freedman.elizabeth@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 A-frams signs (2)	\$76.00	\$76.00
6	4 x 12 foam core	\$8.00	\$48.00
400	cover stock color 80#	\$1.35	\$540.00
4	cuts	\$1.25	\$5.00

Sub Total                \$669.00  
GA Tax                    \$60.21  
Paid                        **-\$729.21**

**Total Due                \$0.00**

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