



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-frames 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.