Invoice

Invoice Number	INV-09273
Invoice Date	May 7, 2025
Due Date	May 8, 2025
Total Due	**$0.00**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	36x48 Foam Core Board	$75.00	$75.00

Sub Total	$75.00
GA Tax	$6.75
Paid	-$81.75
Total Due	**$0.00**

Paid

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