



**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-09273

Invoice Date May 7, 2025

Due Date May 8, 2025

**Total Due \$0.00**

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

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