



# Invoice

**From:**

West End Print Shop

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

**To:**

Solidad Tillman  
5205 Northfield Boulevard SW  
Atlanta, GA 30349  
4045166351  
solidadtillman@gmail.com

Invoice Number      INV-09310  
Invoice Date        May 16, 2025  
Due Date            May 17, 2025

**Total Due            \$54.72**

Hrs/Qty	Service	Rate/Price	Sub Total
2	30x42 Foam Boards	\$65.00	\$130.00
1	Poster Print Credit Order #48781	\$-39.90	\$-39.90
1	Poster Print Credit Order #48779	\$-39.90	\$-39.90

Sub Total	\$50.20
GA Tax	\$4.52
<b>Total Due</b>	<b>\$54.72</b>

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