



**From:**

West End Print Shop

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

**To:**

Kiya Bolling  
404-839-2363  
470-855-3462  
kiyalenee@gmail.com

Invoice Number      INV-09224  
Invoice Date        April 14, 2025  
Due Date             April 15, 2025

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

|   |                  |         |         |
|---|------------------|---------|---------|
| 1 | 20 x 30 Foamcore | \$50.00 | \$50.00 |
|---|------------------|---------|---------|

|           |          |
|-----------|----------|
| Sub Total | \$50.00  |
| GA Tax    | \$4.50   |
| Paid      | -\$54.50 |

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

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