



Invoice

From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

To:

Norma Renteria Ingle

214-529-6504

norma@greenpearlevents.com

Invoice Number INV-0094

Invoice Date March 9, 2023

Due Date March 9, 2023

Total Due \$573.20

Foam Core Boards (1) 24x36 (15) 22x28

Hrs/Qty	Service	Rate/Price	Sub Total
16	Foam Core Boards 24x36 Foam Core Boards 24x36	\$30.00	\$480.00
1	Delivery fee Delivery fee	\$50.00	\$50.00

Sub Total \$530.00

GA Tax \$43.20

Total Due \$573.20

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