



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0681

Invoice Date

September 17,
2024

Due Date

September 17,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	(5) 24 x 36 Foamcore Board Different Images	\$170.00	\$170.00
			<hr/>
Sub Total			\$170.00
GA Tax			\$15.30
Paid			-\$185.30
Total Due			\$0.00

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