



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-093810

Invoice Date

September 26,
2025

Due Date

September 27,
2025

Total Due

\$87.20

To:

Phresh Phresh
7708735212
phr333hhh@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Foamcore	\$40.00	\$80.00

Sub Total

\$80.00

GA Tax

\$7.20

Total Due

\$87.20

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