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.