



From:

West End Print Shop

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

Invoice
Number

INV-08932

Invoice Date

December 12,
2024

Due Date

December 13,
2024

Total Due

\$81.75

To:

Anthony Page
bluebistrocreative@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	36 x 48 Foam Core	\$75.00	\$75.00

Sub Total

\$75.00

GA Tax

\$6.75

Total Due

\$81.75

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