



From:

[West End Print Shop](#)

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

Invoice Number INV-08996

Invoice Date January 23, 2025

Due Date January 24, 2025

Total Due \$0.00

To:

Evelyn St. James / St. James Live
(404) 254-3561
contact@stjamesliveatl.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Foamcore Boards	\$55.00	\$110.00

Sub Total \$110.00

GA Tax \$9.90

Paid -\$119.90

Total Due \$0.00

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