# Invoice

| | |
|---|---|
| Invoice Number | INV-08996 |
| Invoice Date | January 23, 2025 |
| Due Date | January 24, 2025 |
| **Total Due** | **$0.00** |

**From:**
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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

Paid

| 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.