



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-08999  
Invoice Date      January 23, 2025  
Due Date      January 24, 2025

<b>Total Due</b>	<b>\$59.95</b>
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**To:**

Tecovia  
4703850578  
[tecovia\\_monique@yahoo.com](mailto:tecovia_monique@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 Foamcore	\$55.00	\$55.00

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Sub Total	\$55.00
GA Tax	\$4.95
<b>Total Due</b>	<b>\$59.95</b>

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