WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-08999
Invoice Date	January 23, 2025
Due Date	January 24, 2025
Total Due	**$59.95**

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

To:
Tecovia
4703850578
tecovia_monique@yahoo.com

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

Sub Total	$55.00
GA Tax	$4.95
Total Due	**$59.95**

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