



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

Invoice Number INV-09101
Invoice Date March 4, 2025
Due Date March 5, 2025

Total Due \$0.00

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

Paid

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.