



From:

West End Print Shop

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

Invoice Number INV-09265
Invoice Date May 6, 2025
Due Date May 7, 2025

Total Due	\$163.50
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To:

Nikita Simmons / Each One Teach One Institute
678 707 3810
eotoinstitute@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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2	36in x 48in Foamcore Boards Different designs	\$75.00	\$150.00
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Sub Total	\$150.00
GA Tax	\$13.50
Total Due	\$163.50

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