



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09276
Invoice Date May 8, 2025
Due Date May 9, 2025

Total Due	\$70.85
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	3ft x 3ft Foamcore	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
Total Due	\$70.85

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