



From:

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

Invoice Number INV-093666
Invoice Date July 2, 2025
Due Date July 3, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Foamcore Board (Custom Size) - 48.6 x 72	\$115.00	\$115.00
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Sub Total	\$115.00
GA Tax	\$10.35
Paid	-\$125.35

Total Due \$0.00

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