Invoice

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

To:
Ashley Jones
(404)578-9101
ashleyenjones@gmail.com

Invoice Number	INV-093702
Invoice Date	July 17, 2025
Due Date	July 18, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 Foamcore Board	$50.00	$50.00

Sub Total	$50.00
GA Tax	$4.50
Paid	-$54.50
Total Due	**$0.00**

Paid

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