



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0568

Invoice Date

August 9, 2024

Due Date

August 9, 2024

**Total Due**

**\$0.00**

**To:**

Nakisha Chivers  
6784378093  
[nakishachivers@yahoo.com](mailto:nakishachivers@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 Foamcore Board	\$55.00	\$55.00
1	Set Up/ Design Fee	\$15.00	\$15.00

Sub Total

\$70.00

GA Tax

\$6.30

Paid

**-\$76.30**

**Total Due**

**\$0.00**

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