Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

Paid

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.