Invoice

Invoice Number	INV-08878
Invoice Date	November 18, 2024
Due Date	November 19, 2024
Total Due	**$0.00**

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

To:
Elizabeth Tero/Adama
4043372512
liz100071@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	18in x 24in Foam Core Board	$40.00	$40.00

Sub Total	$40.00
GA Tax	$3.60
Paid	-$43.60
Total Due	**$0.00**

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