Invoice

Invoice Number	INV-0471
Invoice Date	June 24, 2024
Due Date	June 24, 2024
Total Due	**$0.00**

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

To:
Evelyn St. James / St. James Live
(404) 254-3561
contact@stjamesliveatl.com

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**

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