WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-0850
Invoice Date	November 8, 2024
Due Date	November 9, 2024
Total Due	**$179.85**

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

To:
Mandy McQuiller
6784491785
mmcquiller@arthritis.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	24 x 36 Foamcore Board	$55.00	$165.00

Sub Total	$165.00
GA Tax	$14.85
Total Due	**$179.85**

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