Invoice

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

Invoice Number	INV-08921
Invoice Date	December 10, 2024
Due Date	December 11, 2024
Total Due	**$119.90**

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

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Foamcore Boards	$55.00	$110.00

Sub Total	$110.00
GA Tax	$9.90
Total Due	**$119.90**

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