



**From:**

West End Print Shop

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
weprint@westendprintshop.com

Invoice Number      INV-08981  
Invoice Date      January 15, 2025  
Due Date      January 16, 2025

**Total Due      \$87.20**

**To:**

Makala Watts  
makala.watts@fultoncountyga.gov

Hrs/Qty	Service	Rate/Price	Sub Total
2	18in x 24in Foamcore Board	\$40.00	\$80.00

Sub Total      \$80.00  
GA Tax      \$7.20

**Total Due      \$87.20**

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