



**From:**

West End Print Shop

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

Invoice Number INV-09074  
Invoice Date February 25, 2025  
Due Date February 26, 2025

**Total Due \$0.00**

**To:**

Shayla Terry  
7707315151  
shaylarterry@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	(5) 20 x 24 Foamcore Boards w/ Easels	\$170.00	\$170.00
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Sub Total	\$170.00
GA Tax	\$15.30
Paid	-\$185.30

**Total Due \$0.00**

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