Invoice

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

To:
Shayla Terry
7707315151
shaylarterry@gmail.com

Invoice Number	INV-09074
Invoice Date	February 25, 2025
Due Date	February 26, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
1	(5) 20 x 24 Foamcore Boards w/ Easels	$170.00	$170.00

Sub Total	$170.00
GA Tax	$15.30
Paid	-$185.30
Total Due	**$0.00**

Paid

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