



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice Number INV-09153

Invoice Date March 19, 2025

Due Date March 20, 2025

Total Due \$228.90

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 Foamcore Board	\$55.00	\$55.00
1	(5) 24 x 36 Foamcore Boards Same Design	\$155.00	\$155.00

Sub Total \$210.00

GA Tax \$18.90

Total Due \$228.90

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