Invoice

Invoice Number	INV-09080
Invoice Date	February 27, 2025
Due Date	February 28, 2025
Total Due	**$0.00**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
2	36 x 48 Foamcore Boards	$75.00	$150.00

Sub Total	$150.00
GA Tax	$13.50
Paid	-$163.50
Total Due	**$0.00**

Paid

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