



**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-09143

Invoice Date March 17, 2025

Due Date March 18, 2025

**Total Due \$0.00**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
12	22 x 28 Foamcore Boards	\$27.00	\$324.00
6	24 x 36 Foamcore Boards	\$32.00	\$192.00

Sub Total \$516.00

GA Tax \$46.44

Paid **-\$562.44**

**Total Due \$0.00**

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