



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-093838

Invoice Date      October 30, 2025

Due Date      October 31, 2025

<b>Total Due</b>	<b>\$119.90</b>
------------------	-----------------

**To:**

Evelyn St. James / St. James Live  
(404) 254-3561  
[contact@stjamesliveatl.com](mailto:contact@stjamesliveatl.com)

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Foamcore Boards	\$55.00	\$110.00

---

Sub Total	\$110.00
GA Tax	\$9.90
<b>Total Due</b>	<b>\$119.90</b>

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