



From:

West End Print Shop

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

Invoice Number INV-093882
Invoice Date December 1, 2025
Due Date December 2, 2025

Total Due \$0.00

To:

Terri R Stephenson
678-499-4728
terristephenonimpactatlanta@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	36 x 48 Foam Core	\$80.00	\$80.00

Sub Total	\$80.00
GA Tax	\$7.20
Paid	-\$87.20
Total Due	\$0.00

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