Invoice

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

To:
Terri R Stephenson
678-499-4728
terristephensonimpactatlanta@gmail.com

Invoice Number	INV-093882
Invoice Date	December 1, 2025
Due Date	December 2, 2025
Total Due	**$0.00**

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**

Paid

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