



**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-0599

Invoice Date

August 19, 2024

Due Date

August 19, 2024

**Total Due**

**\$0.00**

**To:**

Dewayne Crowder/ A Vision 4 Hope  
678-705-3814 ext 107  
[dcrowder@avision4hope.org](mailto:dcrowder@avision4hope.org)

Hrs/Qty	Service	Rate/Price	Sub Total
2	18 x 24 Foamcore Board	\$40.00	\$80.00
Sub Total			\$80.00
GA Tax			\$7.20
Paid			-\$87.20
<b>Total Due</b>			<b>\$0.00</b>

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