Invoice

Invoice Number	INV-0599
Invoice Date	August 19, 2024
Due Date	August 19, 2024
Total Due	**$0.00**

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

To:
Dewayne Crowder/ A Vision 4 Hope
678-705-3814 ext 107
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
Total Due	**$0.00**

Paid

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