WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
Thomas
8608392112
thomas.a.sasani@gmail.com

Invoice Number	INV-093821
Invoice Date	October 13, 2025
Due Date	October 14, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Foamcore Board	$55.00	$110.00
120	Brochures - B&W 60lb. Matte Crese & Fold	$0.50	$60.00

Sub Total	$170.00
GA Tax	$15.30
Paid	-$185.30
Total Due	**$0.00**

Paid

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