



From:

[West End Print Shop](#)

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

Invoice Number INV-093821

Invoice Date October 13, 2025

Due Date October 14, 2025

Total Due \$0.00

To:

Thomas
8608392112
thomas.a.sasani@gmail.com

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

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