



From:

West End Print Shop

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

Invoice Number INV-0762
Invoice Date October 15, 2024
Due Date October 16, 2024

Total Due	\$0.00
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To:

Kiya Bolling
404-839-2363
470-855-3462
kiyalenee@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18in x 24in Foamcore Board	\$40.00	\$40.00
1	Set Up Resize w/ Typeset Over Picture	\$8.00	\$8.00

Sub Total	\$48.00
GA Tax	\$4.32
Paid	-\$52.32

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.