



From:

[West End Print Shop](#)

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

Invoice Number INV-09136

Invoice Date March 13, 2025

Due Date March 14, 2025

Total Due \$0.00

To:

Janeen Soler
janeensoler@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	4ft x 8ft Vinyl Banner 4ft x 8ft Vinyl Banner with Hem + Grommets	\$168.00	\$168.00
Sub Total			\$168.00
GA Tax			\$15.12
Paid			-\$183.12
Total Due			\$0.00

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