



**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

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Janeen Soler  
janeensoler@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	4ft x 8ft Vinyl Banner 4ft x 8ft Vinyl Banner with Hem + Grommets	\$168.00	\$168.00
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Paid

Sub Total	\$168.00
GA Tax	\$15.12
Paid	-\$183.12

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