Invoice

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

To:
Lenford Mairs
470-406-1710
lmautocol@gmail.com

Invoice Number	INV-093647
Invoice Date	June 16, 2025
Due Date	June 17, 2025
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
3	18x24 Yard Signs DS w/Stakes	$31.90	$95.70
1	24x36 Yard Signs DS w/Stakes	$40.00	$40.00

Sub Total	$135.70
GA Tax	$12.21
Paid	-$147.91
Total Due	**$0.00**

Paid

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