



**From:**

West End Print Shop

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

Invoice Number

INV-093647

Invoice Date

June 16, 2025

Due Date

June 17, 2025

**Total Due**

**\$0.00**

**To:**

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

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**

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