



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-093631

Invoice Date

June 16, 2025

Due Date

June 17, 2025

**Total Due**

**\$0.00**

**To:**

Lenford Mairs  
470-406-1710  
[Imautocol@gmail.com](mailto:Imautocol@gmail.com)

| Hrs/Qty          | Service                      | Rate/Price | Sub Total     |
|------------------|------------------------------|------------|---------------|
| 1                | Yard Sign Design             | \$30.00    | \$30.00       |
| 4                | 18x24 Yard Signs DS w/Stakes | \$31.90    | \$127.60      |
| Sub Total        |                              |            | \$157.60      |
| GA Tax           |                              |            | \$14.18       |
| Paid             |                              |            | -\$171.78     |
| <b>Total Due</b> |                              |            | <b>\$0.00</b> |

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