



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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
Total Due			\$0.00

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