



From:

West End Print Shop

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

To:

Che Taylor
4155877632
cheviontaylor@icloud.com

Invoice Number INV-09298
Invoice Date May 13, 2025
Due Date May 14, 2025

Total Due	\$19.07
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Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24 Yardsign Stakes Included Double Sided	\$35.00	\$35.00

Sub Total	\$35.00
GA Tax	\$3.15
Paid	-\$19.08
Total Due	\$19.07

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