



From:

West End Print Shop

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

Invoice Number INV-09252
Invoice Date April 25, 2025
Due Date April 26, 2025

Total Due	\$0.00
------------------	---------------

To:

Laura Hardeman
4708261964
lhardeman@dilldinkers.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	100 Hand Fans 6.6 x 6.5 UV Front Side Rounded + 8.00	\$210.00	\$630.00

Sub Total	\$630.00
GA Tax	\$56.70
Paid	-\$686.70

Total Due	\$0.00
------------------	---------------

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