



From:

[West End Print Shop](#)

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

To:

Linda Dubose
404-940-0879
duboselinda1@gmail.com

Invoice Number INV-08911

Invoice Date December 5, 2024

Due Date December 6, 2024

Total Due \$74.90

Hrs/Qty	Service	Rate/Price	Sub Total
2	24x36 Foam Core Board	\$55.00	\$110.00

Sub Total \$110.00

GA Tax \$9.90

Paid **-\$45.00**

Total Due \$74.90

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