



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0159
Invoice Date April 11, 2023
Due Date April 13, 2023

Total Due	\$37.06
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	22x28 Color Poster (1-5)	\$34.00	\$34.00
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Sub Total	\$34.00
GA Tax	\$3.06
Total Due	\$37.06

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