



From:

West End Print Shop

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

Invoice Number INV-09331
Invoice Date June 2, 2025
Due Date June 3, 2025

Total Due	\$0.00
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To:

Anthony Page
bluebistrocreative@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	36x48 Foam Core Board	\$75.00	\$75.00

Sub Total	\$75.00
GA Tax	\$6.75
Paid	-\$81.75
Total Due	\$0.00

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