



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0679

Invoice Date

September 9, 2024

Due Date

September 9, 2024

Total Due

\$0.00

To:

Michele Lewis / investatlanta.com
678-517-6011
mlewis@investatlanta.com

Invest Atlanta Qtr Page (500)

Hrs/Qty	Service	Rate/Price	Sub Total
8	18x24 Foam Core Boards 18x24 Foam Core Boards	\$26.25	\$210.00

Sub Total \$210.00

GA Tax \$18.90

Paid **-\$228.90**

Total Due

\$0.00

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