



From:

West End Print Shop

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

Invoice Number INV-0228
Invoice Date May 12, 2023
Due Date May 16, 2023

Total Due \$436.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

8	24 X 36 FOAM CORE	\$50.00	\$400.00
---	-------------------	---------	----------

Sub Total	\$400.00
GA Tax	\$36.00

Total Due \$436.00

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