Invoice

Invoice Number	INV-09160
Invoice Date	March 24, 2025
Due Date	March 25, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Terrance Smith
404-7160375
tsmith9604@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Foam Core Board	$40.00	$40.00

Sub Total	$40.00
GA Tax	$3.60
Paid	-$43.60
Total Due	**$0.00**

Paid

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