



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0332
Invoice Date January 5, 2024
Due Date January 5, 2024

Total Due \$109.00

To:

Kiet Ngo
404-729-9426
mr.kietngo@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Foamcore Board	\$50.00	\$100.00

Sub Total	\$100.00
GA Tax	\$9.00
Total Due	\$109.00

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