Invoice

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

Invoice Number	INV-0480
Invoice Date	July 1, 2024
Due Date	July 1, 2024
Total Due	**$239.80**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	White A Frame	$220.00	$220.00

Sub Total	$220.00
GA Tax	$19.80
Total Due	**$239.80**

Paid

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