



From:

West End Print Shop

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

Invoice Number INV-0824
Invoice Date October 30, 2024
Due Date October 31, 2024

Total Due \$0.00

To:

Larissa Abaunza
larissa.abaunza@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	24/36 Poster Prints	\$30.00	\$90.00
1	Rush fee	\$10.00	\$10.00

Paid

Sub Total	\$100.00
GA Tax	\$8.10
Paid	-\$108.10
Total Due	\$0.00

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