



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0238
Invoice Date May 17, 2023
Due Date May 19, 2023

Total Due \$146.88

To:

Latarshia Robinson
404-641-7677
latarshiar@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design: 3x6 vinyl banner	\$35.00	\$35.00
1	3x6 vinyl banner	\$99.75	\$99.75

Sub Total	\$134.75
GA Tax	\$12.13
Total Due	\$146.88

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