



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0279

Invoice Date

June 2, 2023

Due Date

June 5, 2023

**Total Due**

**\$72.81**

**To:**

Lindah Kendrick  
678-437-5089  
[lindakendrick0330@gmail.com](mailto:lindakendrick0330@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
2	Yard Signs	\$25.90	\$51.80
1	Typesetting/Design: yard sign	\$15.00	\$15.00
Sub Total			\$66.80
GA Tax			\$6.01
<b>Total Due</b>			<b>\$72.81</b>

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