



From:

West End Print Shop

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

Invoice Number

INV-0151

Invoice Date

April 5, 2023

Due Date

April 11, 2023

Total Due

\$283.40

To:

Laprecious Kemp
404-593-1432
laprecious.kemp@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	6x4 Vinyl Banner	\$120.00	\$240.00
2	Typesetting/Design: Vinyl Banner	\$10.00	\$20.00

Sub Total

\$260.00

GA Tax

\$23.40

Total Due

\$283.40

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