



From:

[West End Print Shop](#)

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

Invoice Number INV-0784

Invoice Date October 18, 2024

Due Date October 19, 2024

Total Due \$0.00

To:

Lotus Riche
lotus@lotusricheignitesyou.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24	\$18.00	\$18.00
1	16 x 20	\$18.00	\$18.00
Sub Total			\$36.00
GA Tax			\$3.24
Paid			-\$39.24
Total Due			\$0.00

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