



From:

West End Print Shop

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

Invoice Number INV-09134
Invoice Date March 13, 2025
Due Date March 14, 2025

Total Due \$0.00

To:

Anthony Hector / Hector Mobile Service
4044351714
abhector1990@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	12 x 18 Outdoor Magnet	\$55.95	\$111.90

Sub Total	\$111.90
GA Tax	\$10.07
Paid	-\$121.97
Total Due	\$0.00

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