



**From:**

West End Print Shop

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

Invoice  
Number

INV-08870

Invoice Date

November 14,  
2024

Due Date

November 15,  
2024

**Total Due**

**\$0.00**

**To:**

Pernell Williams/ Final 1 Repair LLC  
4044551645  
final1repairllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	12 x 18 Outdoor Magnet	\$53.00	\$53.00
1	18 x 24 Outdoor Magnet	\$60.00	\$60.00

Sub Total \$113.00

GA Tax \$10.17

Paid **-\$123.17**

**Total Due**

**\$0.00**

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