



From:

[West End Print Shop](#)

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

Invoice Number INV-09054

Invoice Date February 18, 2025

Due Date February 19, 2025

Total Due

\$0.00

To:

Journey Hightower
journeyhightower148@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	5ft x 3ft Vinyl Banner	\$78.75	\$78.75
Sub Total			\$78.75
GA Tax			\$7.09
Paid			-\$85.84
Total Due			\$0.00

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