



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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