



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09309
Order Number #567084
Invoice Date May 15, 2025
Due Date May 16, 2025

Total Due	\$39.19
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To:

Monique Zellars
zharris_monique@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 x 24 Foamcore Board	\$35.95	\$35.95

Sub Total	\$35.95
GA Tax	\$3.24
Total Due	\$39.19

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