



From:

West End Print Shop

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

Invoice Number INV-09149
Invoice Date March 18, 2025
Due Date March 19, 2025

Total Due \$0.00

To:

Mshairi Siyanda
678-793-1509
mshairi.siyanda@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
5	39" x 26" Yard Sign Coroplast	\$38.00	\$190.00

Sub Total	\$190.00
GA Tax	\$17.10
Paid	-\$207.10
Total Due	\$0.00

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