



**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-093811

Invoice Date

September 28,  
2025

Due Date

September 29,  
2025

**Total Due**

**\$109.00**

**To:**

Evelyn St. James / St. James Live  
(404) 254-3561  
[contact@stjamesliveatl.com](mailto:contact@stjamesliveatl.com)

Hrs/Qty	Service	Rate/Price	Sub Total
2	foam core	\$50.00	\$100.00

Sub Total

\$100.00

GA Tax

\$9.00

**Total Due**

**\$109.00**

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