



From:

West End Print Shop

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

Invoice Number INV-0498
Invoice Date July 10, 2024
Due Date July 10, 2024

Total Due	\$0.00
------------------	---------------

To:

Hrs/Qty	Service	Rate/Price	Sub Total
150	Parking Permits 4in x 8.5 on 100lb.MG (6) Cutting for 2up	\$0.54	\$81.00

Sub Total	\$81.00
GA Tax	\$7.29
Paid	-\$88.29
Total Due	\$0.00

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