



From:

West End Print Shop

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

Invoice Number INV-0309
Invoice Date August 7, 2023
Due Date August 7, 2023

Total Due \$0.00

To:

Jazmine Patrick
(470) 792-4171
jazminpatrick91@outlook.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 Foam Core Board	\$50.00	\$50.00

Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$54.50
Total Due	\$0.00

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