



**From:**

West End Print Shop

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

Invoice Number            INV-0783  
Invoice Date            October 18, 2024  
Due Date                October 19, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Ramon Tookes  
404-246-5930  
ramontookes@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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6	18x24 Foam Core Boards 18x24 Foam Core Boards (6) Photos	\$40.00	\$240.00
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Sub Total	\$240.00
GA Tax	\$21.60
Paid	-\$261.60

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.