



**From:**

West End Print Shop

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

Invoice Number INV-09043  
Invoice Date February 12, 2025  
Due Date February 13, 2025

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

Mariza Niles  
houseofniles@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24in x 36in Poster	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05
<b>Total Due</b>	<b>\$0.00</b>

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