



Invoice

From:

[West End Print Shop](#)

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

To:

Kay Wallace - Breakthru House
205-454-8806
Kwallacedean@gmail.com

Invoice Number INV-0456
Invoice Date June 17, 2024
Due Date June 17, 2024

Total Due	\$59.95
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Poster Print 24x36

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Mounted Poster 24x36 Satin Gloss Poster Print	\$55.00	\$55.00

Sub Total	\$55.00
GA Tax	\$4.95
Total Due	\$59.95

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