



From:

[West End Print Shop](#)

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

To:

Ronni
404-784-3844
info@westsidecigarsatl.com

Invoice Number INV-09190
Invoice Date April 2, 2025
Due Date April 3, 2025

Total Due	\$604.95
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Hrs/Qty	Service	Rate/Price	Sub Total
30	24in x 36in Color Poster Different Designs 80lb. Matte Satin Text	\$18.50	\$555.00

Sub Total	\$555.00
GA Tax	\$49.95
Total Due	\$604.95

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