Invoice

Invoice Number	INV-0494
Invoice Date	July 9, 2024
Due Date	July 9, 2024
Total Due	**$408.75**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Camri Wilborn
7708728311
camriwilborn44@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	24 x 36 Color Poster	$15.00	$375.00

Sub Total	$375.00
GA Tax	$33.75
Total Due	**$408.75**

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