



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

Invoice Number INV-0494
Invoice Date July 9, 2024
Due Date July 9, 2024

Total Due	\$408.75
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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.