



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-0507  
Invoice Date        July 16, 2024  
Due Date             July 16, 2024

**Total Due            \$277.95**

**To:**

Shalini Iyer/ Hubli  
704-907-8703  
<http://www.hubli.com>  
shalini@hubli.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner	\$205.00	\$205.00
1	Delivery Fee By Friday 07/19 9am Hyatt House Atlanta Downtown Hotel: 431 Marietta Street NW, Atlanta, GA 30313	\$50.00	\$50.00

Sub Total            \$255.00  
GA Tax                \$22.95

**Total Due            \$277.95**

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