



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice Number INV-09112

Invoice Date March 6, 2025

Due Date March 7, 2025

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner 33.5 x 84	\$220.00	\$220.00
Sub Total			\$220.00
GA Tax			\$19.80
Paid			-\$239.80
Total Due			\$0.00

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