



**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

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

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

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.