



From:

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

Invoice Number INV-0176
Order Number OrderID: 430678
Invoice Date April 19, 2023
Due Date April 19, 2023

Total Due	\$0.00
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To:

Suya Vibes
7065885539
suyavibes@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner	\$250.00	\$250.00

Sub Total	\$250.00
GA Tax	\$0.00
Paid	-\$250.00
Total Due	\$0.00

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