



This is a Balance Invoice for \$31.75 of the project total

**From:**

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

Invoice Number      INV-09010

Invoice Date      January 30, 2025

Due Date      January 31, 2025

**Total Due      \$31.75**

**To:**

Judy Mitchel  
678-478-4270  
khenemet07@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	DOUBLE 24" x 36" PANELS 24x36 A-frames Inserts	\$75.00	\$75.00

Sub Total      \$75.00

GA Tax      \$6.75

**Project Total      \$81.75**

Amount payable for this Balance Invoice

Deposit      **-\$50.00**

**Total Due      \$31.75**

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