Invoice

This is a Deposit Invoice for $50.00 of the project total

Invoice Number	INV-09010-1
Invoice Date	January 30, 2025
Due Date	January 31, 2025
Total Due	**$0.00**

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

To:
Sakai Khenemet Arit
(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 Deposit Invoice

Deposit	$50.00
Paid	-$50.00
Total Due	**$0.00**

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com