



This is a Deposit Invoice for \$50.00 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-09010-1

Invoice Date

January 30, 2025

Due Date

January 31, 2025

**Total Due**

**\$0.00**

**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 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](mailto:weprint@wepsatlanta.com)