



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-093740

Invoice Date        August 5, 2025

Due Date             August 6, 2025

<b>Total Due</b>	<b>\$119.90</b>
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**To:**

Evelyn St. James / St. James Live  
(404) 254-3561  
[contact@stjamesliveatl.com](mailto:contact@stjamesliveatl.com)

Hrs/Qty	Service	Rate/Price	Sub Total
2	24x36 Foam Core Board	\$55.00	\$110.00

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Sub Total	\$110.00
GA Tax	\$9.90
<b>Total Due</b>	<b>\$119.90</b>

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