



**From:**

West End Print Shop

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

Invoice Number      INV-0218  
Invoice Date        May 10, 2023  
Due Date             May 18, 2023

**Total Due            \$327.00**

**To:**

Shanika Rogers  
678-646-7634  
shanikarogers89@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner	\$250.00	\$250.00
1	Typesetting/Design: retractable banner	\$50.00	\$50.00

Sub Total	\$300.00
GA Tax	\$27.00
<b>Total Due</b>	<b>\$327.00</b>

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