



**From:**

[West End Print Shop](#)

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

**To:**

Shirley Brown  
678-799-2173  
[shirleyt.brown@yahoo.com](mailto:shirleyt.brown@yahoo.com)

Invoice Number      INV-0458  
Invoice Date        June 18, 2024  
Due Date             June 18, 2024

<b>Total Due</b>	<b>\$218.00</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
4	24 x 36 Yard Sign	\$50.00	\$200.00

Sub Total	\$200.00
GA Tax	\$18.00
<b>Total Due</b>	<b>\$218.00</b>

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