Invoice

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

To:
Shirley Brown
678-799-2173
shirleyt.brown@yahoo.com

Invoice Number	INV-0458
Invoice Date	June 18, 2024
Due Date	June 18, 2024
Total Due	**$218.00**

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
Total Due	**$218.00**

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