



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-09169  
Invoice Date        March 26, 2025  
Due Date             March 27, 2025

**Total Due            \$360.00**

**To:**

Ashley Overton  
219-595-2230  
aoverton@charrs.org

Hrs/Qty	Service	Rate/Price	Sub Total
20	18x24 Single Side Yard Signs w/Stakes	\$18.00	\$360.00

Sub Total	\$360.00
GA Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</b>

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