



# 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-0648  
Invoice Date September 4, 2024  
Due Date September 4, 2024

**Total Due \$54.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	24 x 36 foam core board	\$50.00	\$50.00

Sub Total	\$50.00
GA Tax	\$4.50
<b>Total Due</b>	<b>\$54.50</b>

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