



From:

[West End Print Shop](#)

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

Invoice Number

INV-09352

Invoice Date

June 11, 2025

Due Date

June 12, 2025

Total Due

\$0.00

To:

Ebony Sanders
743-222-0832
Ebony.Sanders@alliancels.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 - DS Yard Signs W Stakes DS Yard Signs Spanish on on side English on the other	\$95.70	\$95.70
1	100 4x6 UV Gloss Flyers 100 Double Sided, Color 4x6 UV Gloss Flyers	\$50.00	\$50.00
1	36x48 Gloss Color Poster 36x48 Color Poster Print Photo Paper	\$65.00	\$65.00
6	11x17 COLOR Copies (1-100) Color Copies 100lb Gloss Paper	\$2.00	\$12.00

Sub Total

\$222.70

GA Tax

\$20.04

Paid

-\$242.74

Total Due

\$0.00

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