



**From:**

West End Print Shop

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

Invoice  
Number

INV-0855

Invoice Date

November 12,  
2024

Due Date

November 13,  
2024

**Total Due**

**\$109.00**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
2	foam core boards 24 x 36	\$50.00	\$100.00

Sub Total

\$100.00

GA Tax

\$9.00

**Total Due**

**\$109.00**

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