



From:

[West End Print Shop](#)

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

Invoice Number INV-09021
Invoice Date February 4, 2025
Due Date February 5, 2025

Total Due \$54.50

To:

Evelyn St. James / St. James Live
(404) 254-3561
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

Total Due \$54.50

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