



**From:**

West End Print Shop

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

Invoice Number      INV-09181  
Invoice Date        March 31, 2025  
Due Date             April 1, 2025

**Total Due                      \$0.00**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
2	Foam core boards	\$50.00	\$100.00

Sub Total	\$100.00
GA Tax	\$9.00
Paid	-\$109.00
<b>Total Due</b>	<b>\$0.00</b>

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