



From:

[West End Print Shop](#)

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

Invoice Number INV-0763

Invoice Date October 15, 2024

Due Date October 16, 2024

Total Due \$0.00

To:

Aamina Durham / Lover Girl
404.663.4665
officiallovergirlz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up/Design Step n Repeat w/Logo	\$45.00	\$45.00
1	8ft x 8ft Vinyl Banner "Step N Repeat" w/Pole Pockets for Stand	\$225.00	\$225.00
1	Stand	\$155.00	\$155.00
Sub Total			\$425.00
GA Tax			\$38.25
Paid			-\$463.25
Total Due			\$0.00

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