



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0779
Invoice Date October 18, 2024
Due Date October 19, 2024

Total Due	\$479.60
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Step N Repeat Banner 8ft x 10ft W/Pole Pockets	\$275.00	\$275.00
1	Stand	\$165.00	\$165.00

Sub Total	\$440.00
GA Tax	\$39.60
Total Due	\$479.60

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