



From:

West End Print Shop

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

Invoice Number INV-0823
Invoice Date October 30, 2024
Due Date October 31, 2024

Total Due	\$0.00
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To:

Stone Construction
mrstone77@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
8	Yard Signs	\$7.92	\$63.36
1	Design Time	\$35.00	\$35.00

Sub Total	\$98.36
GA Tax	\$8.85
Paid	-\$107.21

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.