



From:

West End Print Shop

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

Invoice Number INV-09165
Invoice Date March 25, 2025
Due Date March 26, 2025

Total Due	\$0.00
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To:

Sumadah Mayo
470-5612315
sumadah36@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board	\$55.00	\$55.00
1	Easel Back	\$10.00	\$10.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85

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