



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-0772  
Invoice Date            October 16, 2024  
Due Date                October 17, 2024

<b>Total Due</b>	<b>\$351.56</b>
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**To:**

Susan Maxwell 678.683.6194  
[srgpromo@gmail.com](mailto:srgpromo@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
150	(300) 5x7 BW prints	\$0.55	\$82.50
7	24x36 Foam Core board	\$34.29	\$240.03

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Sub Total	\$322.53
GA Tax	\$29.03
<b>Total Due</b>	<b>\$351.56</b>

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