Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Susan Maxwell 678.683.6194
srgpromo@gmail.com

Invoice Number	INV-0772
Invoice Date	October 16, 2024
Due Date	October 17, 2024
Total Due	**$351.56**

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

Sub Total	$322.53
GA Tax	$29.03
Total Due	**$351.56**

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