



From:

West End Print Shop

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

Invoice Number INV-0799
Invoice Date October 22, 2024
Due Date October 23, 2024

Total Due \$0.00

To:

Michael Hines
michael589@outlook.com

Takia Foam Board 18x24

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Foam Board	\$40.00	\$40.00

Sub Total	\$40.00
GA Tax	\$3.60
Paid	-\$43.60
Total Due	\$0.00

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