



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0274
Invoice Date May 31, 2023
Due Date June 2, 2023

Total Due	\$250.65
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To:

Tamika Lucas
678-615-1684
tkluc@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	48 X 96 FOAM CORE - Same Day w/stand	\$159.95	\$159.95
1	Typesetting/Design: 48 X 96 FOAM CORE	\$70.00	\$70.00

Sub Total	\$229.95
GA Tax	\$20.70
Total Due	\$250.65

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