



From:

[West End Print Shop](#)

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

Invoice Number INV-0051
Invoice Date February 20, 2023
Due Date February 20, 2023

Total Due	\$0.00
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To:

Mathieu Walters
4060 Herschel Rd. Atlanta, GA 30337
<https://wepsatlanta.com>
mathieu.walters@brandpersonamedia.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	11x17 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.01	\$0.01
1	36x48 Color Poster (6-25) 36x48 Color Poster Print Standard Paper	\$0.01	\$0.01

Sub Total	\$0.02
GA Tax	\$0.00
Paid	-\$0.02
Total Due	\$0.00

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