



From:

West End Print Shop

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

Invoice Number INV-0828
Invoice Date October 30, 2024
Due Date October 31, 2024

Total Due	\$0.00
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To:

Mondi Snyder
mbs919@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board Print	\$55.00	\$55.00
10	4Per Page Color Memory Cards 4Per Page Color Memory Cards - Cut to Size	\$1.50	\$15.00

Sub Total	\$70.00
GA Tax	\$6.30
Paid	-\$76.30

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.