



From:

West End Print Shop

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

Invoice Number

INV-0397

Invoice Date

May 13, 2024

Due Date

May 13, 2024

Total Due

\$0.00

To:

Royce Denham
404-399-8935
directedbytru2@icloud.com

Turnup Time Foam Board 24x36

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Board 24x36 Foam Board SS	\$55.00	\$55.00

Sub Total

\$55.00

GA Tax

\$4.95

Paid

-\$59.95

Total Due

\$0.00

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