



From:

[West End Print Shop](#)

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

Invoice Number INV-093643

Invoice Date June 18, 2025

Due Date June 19, 2025

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	30x42 Vinyl Banner	\$48.00	\$48.00
Sub Total			\$48.00
GA Tax			\$4.32
Paid			-\$52.32
Total Due			\$0.00

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