



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0667

Invoice Date

September 11,
2024

Due Date

September 11,
2024

Total Due

\$0.00

To:

Gail Scott
404-408-7008
gailmichele55@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2ft Heigh x 4ft Wide Vinyl Banner 2ft Heigh x 4ft Wide Vinyl Banner	\$42.00	\$42.00
1	Banner Setup Banner Setup	\$30.00	\$30.00
Sub Total			\$72.00
GA Tax			\$6.48
Paid			-\$78.48
Total Due			\$0.00

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