



**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
<b>Total Due</b>			<b>\$0.00</b>

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