



**From:**

West End Print Shop

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

Invoice  
Number

INV-08948

Invoice Date

December 18,  
2024

Due Date

December 19,  
2024

**Total Due**

**\$0.00**

**To:**

Shakita Walker  
678-437-8921  
wshakita319@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	24x36 Foam Core Board	\$55.00	\$110.00

Sub Total \$110.00

GA Tax \$9.90

Paid **-\$119.90**

**Total Due**

**\$0.00**

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