



From:

[West End Print Shop](#)

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

Invoice Number

INV-093690

Invoice Date

July 14, 2025

Due Date

July 15, 2025

Total Due

\$0.00

To:

Adam Wilkinson
202-971-5749
adamtrulylivingwell@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Yard Sign	\$40.00	\$40.00
11	Labels (Color Matte) Label Paper Upgrade 8.5x11	\$1.50	\$16.50
Sub Total			\$56.50
GA Tax			\$5.09
Paid			-\$61.59
Total Due			\$0.00

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