



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

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