



From:

[West End Print Shop](#)

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

Invoice Number

INV-0147

Invoice Date

April 3, 2023

Due Date

April 4, 2023

Total Due

\$45.67

To:

Yvonne Williams
404-755-6003
wyvonne@bellsouth.net

Hrs/Qty	Service	Rate/Price	Sub Total
1	18x24 Yard Sign	\$31.90	\$31.90
1	Design/Typesetting	\$10.00	\$10.00

Sub Total

\$41.90

GA Tax

\$3.77

Total Due

\$45.67

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