



From:

[West End Print Shop](#)

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

Invoice Number INV-08982

Invoice Date January 15, 2025

Due Date January 16, 2025

Total Due \$0.00

To:

Dawn Hector
6787932107
dawndiamondrealtor@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Business Cards	\$25.00	\$25.00
5	5.5 x 8.5 Booklets	\$5.00	\$25.00
1	24 x 26 Yardsign Double Sided	\$35.00	\$35.00
2	12 x 18 Yardsign Double Sided	\$15.00	\$30.00

Sub Total \$115.00

GA Tax \$10.35

Paid **-\$125.35**

Total Due \$0.00

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