



From:

[West End Print Shop](#)

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

To:

Felita Hassien
404-637-7421
felita3014@yahoo.com

Invoice Number INV-09259

Invoice Date April 30, 2025

Due Date May 1, 2025

Total Due \$173.86

Hrs/Qty	Service	Rate/Price	Sub Total
5	18x24 Yard Signs (Full Color DS) w/Stakes	\$31.90	\$159.50

Sub Total \$159.50

GA Tax \$14.36

Total Due \$173.86

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