



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice
Number

INV-0701

Invoice Date

September 26,
2024

Due Date

September 26,
2024

Total Due

\$119.90

To:

Dawn Hector
6787932107
dawndiamondrealtor@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	24 x 36 Yardsigns	\$55.00	\$110.00

Sub Total

\$110.00

GA Tax

\$9.90

Total Due

\$119.90

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