



From:

West End Print Shop

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

Invoice Number INV-093729

Invoice Date July 31, 2025

Due Date August 1, 2025

Total Due \$38.15

To:

ssexpress us
9292475631
suppershoppyexpressus@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	18in x 24in Yardsign	\$35.00	\$35.00

Sub Total \$35.00

GA Tax \$3.15

Total Due \$38.15

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