Invoice

Invoice Number	INV-09232
Invoice Date	April 16, 2025
Due Date	April 17, 2025
Total Due	**$46.87**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Shaq Mahdi
Nuenergy Roofing
404-573-7050
nuenergyatlantallc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set up/ Design Fee Yard sign	$15.00	$15.00
1	18 x 24 Yardsign Double Sided + $2.00 Stakes Included + $4.00	$28.00	$28.00

Sub Total	$43.00
GA Tax	$3.87
Total Due	**$46.87**

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