



# Invoice

**From:**

[West End Print Shop](#)

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

**To:**

Angel's Paradise  
404 755 8493  
bwoods2431@gmail.com  
Ceo\_angelsparadise@yahoo.com

Invoice Number      INV-09262  
Invoice Date        May 5, 2025  
Due Date             May 6, 2025

**Total Due            \$41.42**

Hrs/Qty	Service	Rate/Price	Sub Total
2	12 x 18 Yardsigns	\$15.00	\$30.00
2	Stakes	\$4.00	\$8.00

Sub Total	\$38.00
GA Tax	\$3.42
<b>Total Due</b>	<b>\$41.42</b>

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