



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-093681  
Invoice Date        July 9, 2025  
Due Date             July 10, 2025

**Total Due            \$196.20**

**To:**

Jay White  
2138401001  
tapintoyourdestiny@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
4	Yardsign (custom size) 16.5in x 32in	\$20.00	\$80.00
2	Yardsign (custom size) 26in x 38in	\$35.00	\$70.00
2	Yardsign (custom size) 12in x 45in	\$15.00	\$30.00

Sub Total            \$180.00  
GA Tax                \$16.20

**Total Due            \$196.20**

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