



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
404-798-1798
tapintoyourdestiny@gmail.com640westatl@gmail.
comdestinybowtiesicloud.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.