



From:

West End Print Shop

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

Invoice Number INV-093709
Invoice Date July 22, 2025
Due Date July 23, 2025

Total Due	\$0.00
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To:

Lenford Mairs
470-406-1710
lmautocol@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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2	24 x 36 - Yardsigns Double Sided (+\$5.00) Stakes (+\$4.00)	\$49.00	\$98.00
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Sub Total	\$98.00
GA Tax	\$8.82
Paid	-\$106.82

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.