



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-093744

Invoice Date August 6, 2025

Due Date August 7, 2025

**Total Due \$127.53**

**To:**

Kierra Wilson  
7085770832  
[kierra.wilson@loweryinstitute.org](mailto:kierra.wilson@loweryinstitute.org)

Hrs/Qty	Service	Rate/Price	Sub Total
3	18 x 24 - Yardsigns Double Sided	\$35.00	\$105.00
3	Stakes	\$4.00	\$12.00

Sub Total \$117.00

GA Tax \$10.53

**Total Due \$127.53**

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