



From:

[West End Print Shop](#)

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

Invoice Number INV-093819

Invoice Date October 10, 2025

Due Date October 11, 2025

Total Due \$0.00

To:

Hampton Mathis - Atyp llc.
hamp@atypllc.com

Hrs/Qty	Service	Rate/Price	Sub Total
4	Yardsigns - 24 x 36 - Double Sided	\$40.00	\$160.00
Sub Total			\$160.00
GA Tax			\$14.40
Paid			-\$174.40
Total Due			\$0.00

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