



**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-093819

Invoice Date October 10, 2025

Due Date October 11, 2025

**Total Due \$0.00**

**To:**

Hampton Mathis - Atyp llc.  
[hamp@atypllc.com](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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