



From:

West End Print Shop

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

Invoice Number INV-09210
Invoice Date April 9, 2025
Due Date April 10, 2025

Total Due	\$0.00
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To:

David Wells / Shine Plex Car Wash & Detail
4044540915
dwells004@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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3	18 x 24 Yardsigns Single Sided	\$22.00	\$66.00
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Sub Total	\$66.00
GA Tax	\$5.94
Paid	-\$71.94
Total Due	\$0.00

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