



From:

[West End Print Shop](#)

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

Invoice Number

INV-0711

Invoice Date

October 2, 2024

Due Date

October 3, 2024

Total Due

\$0.00

To:

Yolon Pope
678-358-4622
yolon1969@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	24x36 Foam Core Board 24x36 Foam Core Board	\$55.00	\$55.00

Sub Total

\$55.00

GA Tax

\$4.95

Paid

-\$59.95

Total Due

\$0.00

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