Invoice

Invoice Number	INV-0807
Invoice Date	October 24, 2024
Due Date	October 25, 2024
Total Due	**$0.56**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Mr Durrell
unknown@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3		$0.17	$0.51

Sub Total	$0.51
GA Tax	$0.05
Total Due	**$0.56**

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