Invoice

Invoice Number	INV-0777
Invoice Date	October 17, 2024
Due Date	October 18, 2024
Total Due	**$0.74**

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
4	BW Prints	$0.17	$0.68

Sub Total	$0.68
GA Tax	$0.06
Total Due	**$0.74**

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