



**From:**

West End Print Shop

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

Invoice Number            INV-0849  
Invoice Date            November 8, 2024  
Due Date                November 9, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Sherwood X Davis  
404.987.0137  
graphx.newworld@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	Waterproof Color Labels	\$1.75	\$43.75

Sub Total	\$43.75
GA Tax	\$0.00
Paid	-\$43.75
<b>Total Due</b>	<b>\$0.00</b>

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