



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08936

Invoice Date

December 13,
2024

Due Date

December 14,
2024

Total Due

\$0.00

To:

Versace Jewelz
thewinnerschair@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	Menu's (5 x 6.5) 100lb.Matte 2up	\$0.52	\$26.00
Sub Total			\$26.00
GA Tax			\$2.34
Paid			-\$28.34
Total Due			\$0.00

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