

From:	Invoice Number	INV-08936
West End Print Shop 964 Ralph David Abernathy Blvd	Invoice Date	December 13, 2024
Suite C Atlanta, GA 30310	Due Date	December 14, 2024
weprint@westendprintshop.com	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.