



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09234
Invoice Date April 16, 2025
Due Date April 17, 2025

Total Due \$75.00

To:

Walli
Black Mountain Natural Foods LLC
404-997-3310
blackmountainnaturalfoods@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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60	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$75.00
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Sub Total	\$75.00
GA Tax	\$0.00
Total Due	\$75.00

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