



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-093808

Invoice Date

September 25,
2025

Due Date

September 26,
2025

Total Due

\$56.46

To:

Tanya Durrah / Novak
6785087474
tanyadurrah@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
28	10 Up Labels	\$1.85	\$51.80

Sub Total

\$51.80

GA Tax

\$4.66

Total Due

\$56.46

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