



From:

West End Print Shop

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

Invoice Number INV-0237
Invoice Date May 17, 2023
Due Date May 17, 2023

Total Due \$238.44

To:

Sherwood X Davis
404.987.0137
graphx.newworld@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
125	Waterproof Color Labels 5 sets of 25 sheets of labels	\$1.75	\$218.75

Sub Total	\$218.75
GA Tax	\$19.69
Total Due	\$238.44

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