



From:

[West End Print Shop](#)

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

Invoice Number

INV-0520

Invoice Date

July 22, 2024

Due Date

July 22, 2024

Total Due

\$0.00

To:

Vicki Respress/Proof Pudding
404.892.2359
vrespress@proofpudding.com

Hrs/Qty	Service	Rate/Price	Sub Total
105	4 x 4.5 Table Tents 100lb. CG Scoring	\$0.70	\$73.50
Sub Total			\$73.50
GA Tax			\$6.62
Paid			-\$80.12
Total Due			\$0.00

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