



Invoice

From:

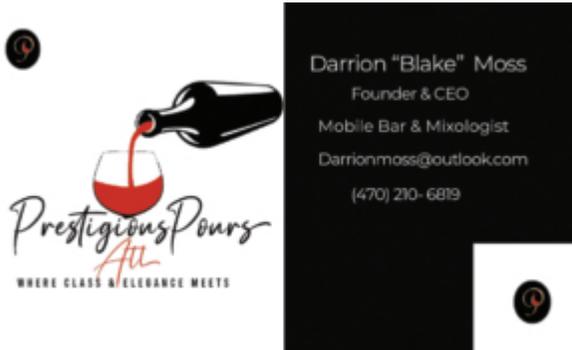
West End Print Shop
 964 Ralph David Abernathy Blvd
 Suite C
 Atlanta, GA 30310
 weprint@westendprintshop.com

Invoice Number INV-0422
 Invoice Date May 28, 2024
 Due Date July 9, 2024

Total Due \$27.25

To:

Darrion Moss
 Prestigious Pours
 678-457-1588
 darrionmoss@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 12pt UV Gloss BC	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Total Due	\$27.25



WE PRINT!
WEST END PRINT SHOP

Invoice

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