



Invoice

From:

[West End Print Shop](#)

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

To:

Lamont Evans
404-454-5469
mojaevans@gmail.com

Invoice Number INV-0491
Invoice Date July 8, 2024
Due Date July 8, 2024

Total Due	\$237.08
------------------	-----------------

Hrs/Qty	Service	Rate/Price	Sub Total
30		\$7.25	\$217.50

Sub Total	\$217.50
GA Tax	\$19.58
Total Due	\$237.08

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