



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0688

Invoice Date

September 18,
2024

Due Date

September 18,
2024

Total Due

\$39.19

To:

Elishia Betts
478-221-4352
Ladye2210@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Labels (B&W Matte) Label Paper Upgrade 8.5x11	\$0.95	\$0.95
1	Steup/ Label Design	\$35.00	\$35.00
Sub Total			\$35.95
GA Tax			\$3.24
Total Due			\$39.19

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