



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0782
Invoice Date October 18, 2024
Due Date October 19, 2024

Total Due \$50.00

To:

Buttafly Kisses Vegan Treats
(404)399-1427
buttaflykissesatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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40	Labels (Color Gloss) Label Paper Upgrade 8.5x11	\$1.25	\$50.00
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Sub Total	\$50.00
GA Tax	\$0.00
Total Due	\$50.00

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