



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0753
Invoice Date October 10, 2024
Due Date October 11, 2024

Total Due	\$0.56
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To:

Darrell
Darrell@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3		\$0.17	\$0.51

Sub Total	\$0.51
GA Tax	\$0.05
Total Due	\$0.56

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