



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0690

Invoice Date

September 19,
2024

Due Date

September 19,
2024

Total Due

\$30.52

To:

Sheron Hayes
sheronhayes@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
16	Gloss Label Prints 16 Single sheet gloss labels	\$1.75	\$28.00
Sub Total			\$28.00
GA Tax			\$2.52
Total Due			\$30.52

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