



From:

West End Print Shop

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

Invoice Number INV-0766
Invoice Date October 15, 2024
Due Date October 16, 2024

Total Due	\$0.00
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To:

Charmane Gibbs-West
essencetree@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
35	Label Sheets	\$1.85	\$64.75

Sub Total	\$64.75
GA Tax	\$5.83
Paid	-\$70.58
Total Due	\$0.00

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