



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

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.