Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08883
Invoice Date	November 19, 2024
Due Date	November 20, 2024
Total Due	**$43.60**

To:
Nefertari Hazziez
678-949-3975
queenscreationsllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies 32lb.GT Chip Bags	$0.80	$40.00

Sub Total	$40.00
GA Tax	$3.60
Total Due	**$43.60**

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