Invoice

Invoice Number	INV-0410
Invoice Date	May 20, 2024
Due Date	May 20, 2024
Total Due	**$534.10**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	5/28/2024 Invoice	$534.10	$534.10

Sub Total	$534.10
GA Tax	$0.00
Total Due	**$534.10**

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