



From:

West End Print Shop

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

To:

Jamal
873-224-7528
Salesperson: Mathieu
jamalmack74@gmail.com

Invoice Number INV-0383
Invoice Date April 26, 2024
Due Date April 26, 2024

Total Due	\$0.00
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Hrs/Qty	Service	Rate/Price	Sub Total
2	Label Setup Label Setup	\$7.00	\$14.00
40	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.15	\$6.00

Sub Total	\$20.00
GA Tax	\$1.80
Paid	-\$21.80

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.