Invoice

This is a Balance Invoice for $150.00 of the project total

Invoice Number	INV-09045
Invoice Date	February 13, 2025
Due Date	February 17, 2025
Total Due	**$150.00**

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

To:
Jerry Carswell
Contact Pest Contorl
770-873-8123
jerrycarswell@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
500	No. 10 Envelopes One (1)Color No. 10 Envelopes One (1)Color	$0.55	$275.00

Sub Total	$275.00
GA Tax	$24.75
Project Total	**$299.75**
Amount payable for this Balance Invoice	
Deposit	-$149.75
Total Due	**$150.00**

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com