



This is a Deposit Invoice for \$149.75 of the project total

**From:**

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

Invoice Number

INV-09045-1

Invoice Date

February 13, 2025

Due Date

February 14, 2025

**Total Due**

**\$0.00**

**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 Deposit Invoice

Deposit

\$149.75

Paid

-\$149.75

**Total Due**

**\$0.00**

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

Thanks for choosing [West End Print Shop](http://West End Print Shop) | [weprint@wepsatlanta.com](mailto:weprint@wepsatlanta.com)