



From:

West End Print Shop

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

Invoice Number INV-0740
Invoice Date October 8, 2024
Due Date October 9, 2024

Total Due \$0.00

To:

Darrius Watkins
470-7830479
dwatkins.atl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	PO Box C13 Payment	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$0.00
Paid	-\$25.00
Total Due	\$0.00

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