Invoice

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**

Paid

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