



From:

[West End Print Shop](#)

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

Invoice Number

INV-0514

Invoice Date

July 19, 2024

Due Date

July 19, 2024

Total Due

\$0.00

To:

Mara Sandberg / Jade-Kite
770 394 8700
mara@jade-kite.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Delivery Fee 1180 Peachtree St NE, Atlanta, GA 30309 2nd Floor	\$50.00	\$50.00
Sub Total			\$50.00
GA Tax			\$0.00
Paid			-\$50.00
Total Due			\$0.00

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