



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0687

Invoice Date

September 18,
2024

Due Date

September 18,
2024

Total Due

\$0.00

To:

Sonya Patterson
404-441-2283
sonyafpatterson@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Setup Label Setup	\$25.00	\$25.00
16	Labels (Color Gloss) Label Paper Upgrade 8.5x11	\$1.75	\$28.00
Sub Total			\$53.00
GA Tax			\$4.77
Paid			-\$57.77
Total Due			\$0.00

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