



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093655

Invoice Date June 26, 2025

Due Date June 27, 2025

Total Due \$40.33

To:

Warren Jones
jones2dw2@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$37.00

Sub Total \$37.00

GA Tax \$3.33

Total Due \$40.33

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