



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0124

Invoice Date March 21, 2023

Due Date March 21, 2023

**Total Due \$0.00**

**To:**

III Blooms Designs  
[iiibloomsdesigns@gmail.com](mailto:iiibloomsdesigns@gmail.com)

| Hrs/Qty          | Service                      | Rate/Price | Sub Total     |
|------------------|------------------------------|------------|---------------|
| 1                | 20 X 30 FOAM CORE            | \$32.00    | \$32.00       |
| 25               | Labels: full page waterproof | \$1.75     | \$43.75       |
| Sub Total        |                              |            | \$75.75       |
| GA Tax           |                              |            | \$6.82        |
| Paid             |                              |            | -\$82.57      |
| <b>Total Due</b> |                              |            | <b>\$0.00</b> |

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