



**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.