



**From:**

West End Print Shop

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

Invoice Number

INV-0721

Invoice Date

October 4, 2024

Due Date

October 5, 2024

**Total Due**

**\$0.00**

**To:**

The Funnel Cake Guys / Tyrell Latimore  
3013571045  
tyrelle66@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Edit	\$5.00	\$5.00
1	100 UV Coated BC	\$25.00	\$25.00

Sub Total

\$30.00

GA Tax

\$2.70

Paid

-\$32.70

**Total Due**

**\$0.00**

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