



**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-09342

Invoice Date

June 5, 2025

Due Date

June 6, 2025

**Total Due**

**\$0.00**

**To:**

Kimberly Brown  
770-617-3623  
[kimberly40brown@yahoo.com](mailto:kimberly40brown@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
40	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$74.00
8	Paper Cut Stack Cutting (per cut)	\$1.00	\$8.00
1	24x36 Foamcore Board	\$55.00	\$55.00
1	Design/Setup	\$15.00	\$15.00
Sub Total			\$152.00
GA Tax			\$13.68
Paid			-\$165.68
<b>Total Due</b>			<b>\$0.00</b>

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