



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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

Total Due

\$0.00

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