Invoice

WE PRINT!
WEST END PRINT SHOP

Invoice Number	INV-0748
Invoice Date	October 9, 2024
Due Date	October 10, 2024
Total Due	**$36.24**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
JBeck Vibez
jbeckvibez@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
35	Color Prints on 100lb GC	$0.95	$33.25

Sub Total	$33.25
GA Tax	$2.99
Total Due	**$36.24**

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