



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

**To:**

JBeck VibeZ  
[jbeckvibez@gmail.com](mailto:jbeckvibez@gmail.com)

Invoice Number INV-0748

Invoice Date October 9, 2024

Due Date October 10, 2024

**Total Due \$36.24**

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.