



From:

West End Print Shop

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

Invoice Number

INV-0475

Invoice Date

June 26, 2024

Due Date

June 26, 2024

Total Due

\$0.00

To:

Jibri Jones
404-840-9575
jibrisheart@yahoo.com

Jibri Labels Design + Prints (25)

Hrs/Qty	Service	Rate/Price	Sub Total
25	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$46.25
1	6 Label Design/Setup 6 Label Design/Setup	\$75.00	\$75.00

Sub Total

\$121.25

GA Tax

\$10.91

Paid

-\$132.16

Total Due

\$0.00

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