



From:

West End Print Shop

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

Invoice Number

INV-0500

Invoice Date

July 11, 2024

Due Date

July 11, 2024

Total Due

\$0.00

To:

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

ORDER TAKEN BY: Mathieu

Hrs/Qty	Service	Rate/Price	Sub Total
2	Label Setup	\$15.00	\$30.00

Sub Total

\$30.00

GA Tax

\$2.70

Paid

-\$32.70

Total Due

\$0.00

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