



Invoice

From:

[West End Print Shop](#)

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

Invoice
Number

INV-08877

Invoice Date

November 16,
2024

Due Date

November 17,
2024

Total Due

\$81.75

To:

D Byrd
byyrd8@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Menu design only- Does not include printing	\$75.00	\$75.00

Sub Total

\$75.00

GA Tax

\$6.75

Total Due

\$81.75

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