



From:

West End Print Shop

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

Invoice Number INV-0787
Invoice Date October 21, 2024
Due Date October 22, 2024

Total Due	\$0.00
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To:

Mohamadou Sumbunu
678-572-2672
m76sumbunu@gmail.com

Initial Label Setup (Additional labels Charged @ \$3 Each)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Initial Label Setup (Additional labels Charged @ \$3 Each)	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25
Total Due	\$0.00

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