



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09343
Invoice Date June 6, 2025
Due Date June 7, 2025

Total Due \$13.63

To:

Jimi Figz / Tassilis
jimifigz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	Waterproof Labels	\$1.25	\$12.50

Sub Total \$12.50
GA Tax \$1.13

Total Due \$13.63

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