



From:

[West End Print Shop](#)

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

Invoice Number INV-093725

Invoice Date July 30, 2025

Due Date July 31, 2025

Total Due \$0.00

To:

Sherwood X
newworldgraphxllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
125	Waterproof Color Labels 10 up	\$1.75	\$218.75
Sub Total			\$218.75
GA Tax			\$0.00
Paid			-\$218.75
Total Due			\$0.00

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