



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$0.00</b>

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