



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093735

Invoice Date August 4, 2025

Due Date August 5, 2025

Total Due \$35.21

To:

Verdon Austin / Essence Sublett
6783656204
ladyempire77@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
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38	Matte Labels - Black & White 80 up labels	\$0.85	\$32.30
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Sub Total	\$32.30
GA Tax	\$2.91

Total Due \$35.21

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