



**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-093751

Invoice Date August 8, 2025

Due Date August 9, 2025

**Total Due \$70.58**

**To:**

Tanya Durrah / Novak  
6785087474  
[tanyadurrah@gmail.com](mailto:tanyadurrah@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
35	8.5 x 11 Color Labels	\$1.85	\$64.75

Sub Total \$64.75

GA Tax \$5.83

**Total Due \$70.58**

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