



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093807

Invoice Date

September 25,
2025

Due Date

September 26,
2025

Total Due

\$132.44

To:

Jimi Figz / Tassilis
jimifigz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
90	Labels	\$1.35	\$121.50

Sub Total

\$121.50

GA Tax

\$10.94

Total Due

\$132.44

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