



**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-093807

Invoice Date

September 25,  
2025

Due Date

September 26,  
2025

**Total Due**

**\$132.44**

**To:**

Jimi Figz / Tassilis  
[jimifigz@gmail.com](mailto: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.