Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Frank Mercado
3472426578
krook.rock@gmail.com

Invoice Number	INV-093839
Invoice Date	October 31, 2025
Due Date	November 1, 2025
Total Due	**$163.50**

Hrs/Qty	Service	Rate/Price	Sub Total
100	Waterproof Color Labels 10 of Each Design 2in x 3in (12 per sheet)	$1.85	$185.00
10	Set Up/ Resize Fee	$3.00	$30.00
10	Cutting 12 up	$1.00	$10.00

Sub Total	$225.00
GA Tax	$20.25
Paid	-$81.75
Total Due	**$163.50**

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