



From:

[West End Print Shop](#)

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

Invoice Number INV-093839

Invoice Date October 31, 2025

Due Date November 1, 2025

Total Due

\$163.50

To:

Frank Mercado
3472426578
krook.rock@gmail.com

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.