



From:

[West End Print Shop](#)

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

Invoice Number INV-093840

Invoice Date October 31, 2025

Due Date November 1, 2025

Total Due

\$52.43

To:

Tanya Durrah / Novak
6785087474
tanyadurrah@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
26	Color Waterproof Labels	\$1.85	\$48.10

Sub Total \$48.10

GA Tax \$4.33

Total Due

\$52.43

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