



From:

West End Print Shop

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

Invoice Number INV-0556
Invoice Date August 7, 2024
Due Date August 7, 2024

Total Due	\$0.00
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To:

Monique Harris / Dollz n Divas
6787489169
dollz.divaz21@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	Waterproof Labels	\$1.85	\$11.10

Sub Total	\$11.10
GA Tax	\$1.00
Paid	-\$12.10
Total Due	\$0.00

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