



From:

West End Print Shop

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

Invoice Number INV-093881
Invoice Date November 26, 2025
Due Date November 27, 2025

Total Due \$0.00

To:

Stephanie Aristote
6787895576
motherofseamoss@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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20	Waterproof Color Labels 6 UP	\$1.85	\$37.00
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Sub Total	\$37.00
GA Tax	\$3.33
Paid	-\$40.33

Total Due \$0.00

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