



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0569  
Invoice Date        August 9, 2024  
Due Date             August 9, 2024

**Total Due            \$293.75**

**To:**

Walli  
Black Mountain Natural Foods LLC  
404-997-3310  
[blackmountainnaturalfoods@gmail.com](mailto:blackmountainnaturalfoods@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
235	Waterproof Labels	\$1.25	\$293.75

Sub Total	\$293.75
GA Tax	\$0.00
<b>Total Due</b>	<b>\$293.75</b>

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