



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0598
Invoice Date August 19, 2024
Due Date August 19, 2024

Total Due	\$40.33
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To:

Tanya Durrah / Novak
6785087474
tanyadurrah@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	Waterproof Color Labels	\$1.85	\$37.00

Sub Total	\$37.00
GA Tax	\$3.33
Total Due	\$40.33

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