



From:

West End Print Shop

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

Invoice
Number

INV-08902

Invoice Date

November 26,
2024

Due Date

November 27,
2024

Total Due

\$174.67

To:

Lee Micheal
4048391371
godbodyorganics@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
75	Waterproof Color Labels Full sheet 4 x 5 Labels	\$1.85	\$138.75
2	Cutting 4 up	\$1.00	\$2.00
13	Waterproof B&W Labels 30 up	\$1.50	\$19.50

Sub Total

\$160.25

GA Tax

\$14.42

Total Due

\$174.67

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