



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice
Number

INV-08955

Invoice Date

December 27,
2024

Due Date

December 28,
2024

Total Due

\$0.00

To:

Sherwood X Davis
404.987.0137
graphx.newworld@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	Color Labels 10 up	\$1.75	\$175.00

Sub Total \$175.00

GA Tax \$0.00

Paid -\$175.00

Total Due

\$0.00

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