



From:

[West End Print Shop](#)

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

Invoice Number INV-09083

Invoice Date February 27, 2025

Due Date February 28, 2025

Total Due \$218.75

To:

Walli
Black Mountain Natural Foods LLC
404-997-3310
blackmountainnaturalfoods@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
175	Color Labels	\$1.25	\$218.75

Sub Total \$218.75

GA Tax \$0.00

Total Due \$218.75

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