



From:

[West End Print Shop](#)

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

Invoice Number INV-09144

Invoice Date March 17, 2025

Due Date March 18, 2025

Total Due \$68.56

To:

Tanya Durrah / Novak
6785087474
tanyadurrah@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
34	Waterproof Color Labels	\$1.85	\$62.90

Sub Total \$62.90

GA Tax \$5.66

Total Due \$68.56

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