



From:

[West End Print Shop](#)

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

Invoice Number INV-09341

Invoice Date June 5, 2025

Due Date June 6, 2025

Total Due \$0.00

To:

Sherwood X Davis
404.987.0137
graphx.newworld@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	Labels	\$1.75	\$87.50

Sub Total \$87.50

GA Tax \$7.88

Paid -\$95.38

Total Due \$0.00

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