



From:

West End Print Shop

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

Invoice
Number

INV-08897

Invoice Date

November 22,
2024

Due Date

November 23,
2024

Total Due

\$0.00

To:

Lakecia Mcgee
4703323141
lakeciamcgee@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
8	Water proof Labels	\$1.85	\$14.80
40	8.5 x 11 Color Copies 32lb.GT	\$0.80	\$32.00
14	Labels	\$1.85	\$25.90

Sub Total \$72.70

GA Tax \$6.54

Paid **-\$79.24**

Total Due

\$0.00

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