



From:

[West End Print Shop](#)

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

To:

Kebora Weir
4044353669
kweir321@gmail.com

Invoice Number INV-0495

Invoice Date July 9, 2024

Due Date July 9, 2024

Total Due \$50.41

Hrs/Qty	Service	Rate/Price	Sub Total
25	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$46.25

Sub Total \$46.25

GA Tax \$4.16

Total Due \$50.41

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