



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

**To:**

Kebora Weir  
4044353669  
[kweir321@gmail.com](mailto: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.