



**From:**

West End Print Shop

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

Invoice Number      INV-0315  
Invoice Date        August 10, 2023  
Due Date             August 10, 2023

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

**To:**

Jamica Stewart  
6787257381  
jamicastewart@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
34	Color Waterproof Labels	\$1.75	\$59.50
8	Cutting	\$1.00	\$8.00

Sub Total	\$67.50
GA Tax	\$6.08
Paid	<b>-\$73.58</b>

<b>Total Due</b>	<b>\$0.00</b>
------------------	---------------

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