



From:

[West End Print Shop](#)

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

Invoice Number INV-0466

Invoice Date June 20, 2024

Due Date June 20, 2024

Total Due \$171.13

To:

Walli
Black Mountain Natural Foods LLC
404-997-3310
blackmountainnaturalfoods@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
17	Waterproof Color Labels	\$1.25	\$21.25
110	Waterproof Color Labels Labels from 06/27/2024	\$1.25	\$137.50

Sub Total \$158.75

GA Tax \$12.38

Total Due \$171.13

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