



**From:**

[West End Print Shop](#)

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

Invoice  
Number

INV-08903

Invoice Date

November 26,  
2024

Due Date

November 27,  
2024

**Total Due**

**\$0.00**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
100	Labels Gloss 5" x 5" 2up Labels	\$1.75	\$175.00
200	BW DS 11x17 Half-Fold Brochures BW DS 11x17 Half Fold Brochures	\$0.70	\$140.00
Sub Total			\$315.00
GA Tax			\$28.35
Paid			-\$343.35
<b>Total Due</b>			<b>\$0.00</b>

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