



From:

West End Print Shop

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

To:

Shaq Mahdi
Nuenergy Roofing
404-573-7050
nuenergyatlantallc@gmail.com

Invoice Number INV-0411
Invoice Date May 20, 2024
Due Date May 20, 2024

Total Due	\$0.00
------------------	---------------

Nuenergy Roofing Invoices 2-part

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	2-Part Forms (100) 2-Part Forms (100)	\$60.00	\$60.00
---	--	---------	---------

Sub Total	\$60.00
GA Tax	\$5.40
Paid	-\$65.40
Total Due	\$0.00

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