Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
M.H.L.J ENTERPRISES/ Martin Hill
7702121194
mthill405@gmail.com

Invoice Number	INV-0125
Invoice Date	March 21, 2023
Due Date	March 21, 2023
Total Due	**$0.00**

M.H.L.J
Enterprise LLC
DOT:3507465

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
2	Outdoor Magnets 12 x 18	$50.00	$100.00

Sub Total	$100.00
GA Tax	$9.00
Paid	-$109.00
Total Due	**$0.00**

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com