



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

**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-0125

Invoice Date

March 21, 2023

Due Date

March 21, 2023

**Total Due**

**\$0.00**

**To:**

M.H.L.J ENTERPRISES/ Martin Hill  
7702121194  
[mthill405@gmail.com](mailto:mthill405@gmail.com)

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

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](mailto:weprint@wepsatlanta.com)