



From:

West End Print Shop

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

Invoice Number INV-09356
Invoice Date June 12, 2025
Due Date June 13, 2025

Total Due \$0.00

To:

Quashonda Lumpkin
4708940219
quashondalumpkin@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
9	Color Matte Labels Water Bottle Labels Capri Suns	\$1.50	\$13.50
40	8.5 x 11 Color Copies 32lb. Text Weight Rice Krispies Chips Mixed Fruit	\$0.80	\$32.00
20	8.5 x 11 Color Copies	\$0.60	\$12.00

Sub Total \$57.50
GA Tax \$5.18
Paid **-\$62.68**

Total Due \$0.00

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