Invoice

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

To:

PO Box 15 (Payment)

Invoice Number	INV-0357
Invoice Date	April 8, 2024
Due Date	April 8, 2024
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Amount Owed	$50.00	$50.00

Sub Total	$50.00
GA Tax	$0.00
Paid	-$50.00
Total Due	**$0.00**

Paid

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

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