



From:

West End Print Shop

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

Invoice Number INV-0655
Invoice Date September 9, 2024
Due Date September 9, 2024

Total Due \$0.00

To:

Jacob Johnson
johnsonjay4@bellsouth.net

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

1	Mailbox Payment Box 019 Mailbox Payment	\$80.00	\$80.00
---	--	---------	---------

Sub Total	\$80.00
GA Tax	\$0.00
Paid	-\$80.00
Total Due	\$0.00

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