



From:

West End Print Shop

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

Invoice Number INV-0806
Invoice Date October 24, 2024
Due Date October 25, 2024

Total Due \$0.00

To:

Sherwood X Davis
404.987.0137
graphx.newworld@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
225	10 Up Labels	\$1.75	\$393.75

Sub Total	\$393.75
GA Tax	\$35.44
Paid	-\$429.19
Total Due	\$0.00

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