



Invoice

From:

West End Print Shop

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

Invoice Number INV-09073
Invoice Date February 25, 2025
Due Date February 26, 2025

Total Due \$0.00

To:

Sherwood X
newworldgraphxllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
125	Waterproof labels	\$1.75	\$218.75

PAID

Sub Total	\$218.75
GA Tax	\$19.69
Paid	-\$238.44
Total Due	\$0.00

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