



**From:**

West End Print Shop

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

Invoice Number INV-09219  
Invoice Date April 10, 2025  
Due Date April 11, 2025

**Total Due \$0.00**

**To:**

Malik Saleem / True Detergent  
404-578-7457  
malk05@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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250	Color Gloss Labels	\$1.25	\$312.50
15	Cutting 12 up	\$1.00	\$15.00

Sub Total	\$327.50
GA Tax	\$29.48
Paid	-\$356.98

**Total Due \$0.00**

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