



From:

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

Invoice Number INV-0423
Invoice Date May 29, 2024
Due Date May 29, 2024

Total Due \$0.00

To:

Cintelly Strickland
Suga Mafia
770-899-3870
cintellystrickland@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt UV Gloss BC 100 12pt UV Gloss BC	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25

Total Due \$0.00

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

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