



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09090
Invoice Date February 28, 2025
Due Date March 1, 2025

Total Due	\$337.90
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To:

Rodiamond Four Diamonds
770-906-3969
rochellewebbe@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 3-Part 7" x 8.25" NCR Forms Price May Change Waiting on Official Quote	\$165.00	\$165.00
1	100 3-Part 8.5" x 5.5" NCR Forms	\$145.00	\$145.00

Sub Total	\$310.00
GA Tax	\$27.90
Total Due	\$337.90

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