



From:

West End Print Shop

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

Invoice Number INV-0562
Invoice Date August 7, 2024
Due Date August 8, 2024

Total Due	\$0.00
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To:

Water bottle Labels

Hrs/Qty	Service	Rate/Price	Sub Total
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13	Labels (Color Gloss) Label Paper Upgrade 8.5x11	\$1.75	\$22.75
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Sub Total	\$22.75
GA Tax	\$2.05
Paid	-\$24.80
Total Due	\$0.00

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