



From:

[West End Print Shop](#)

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

Invoice Number

INV-0339

Invoice Date

March 13, 2024

Due Date

March 13, 2024

Total Due

\$0.00

To:

The Wooden
678-462-5890
thewoodens420@yahoo.com

Welcom Baby Keith - Water Bottle Labels - 14up (4x1.333)

Hrs/Qty	Service	Rate/Price	Sub Total
4	Waterproof Labels Waterproof Labels - 14up	\$1.75	\$7.00

Sub Total \$7.00

GA Tax \$0.63

Paid **-\$7.63**

Total Due

\$0.00

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