



Invoice

From:

West End Print Shop

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

Invoice Number INV-093717
Invoice Date July 28, 2025
Due Date July 29, 2025

Total Due \$92.65

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss Tickets 2.125" x 5.5" 100 Double Sided, Color Tickets 2.125" x 5.5" (12pt UV Gloss) With Numbering	\$85.00	\$85.00

Sub Total \$85.00
GA Tax \$7.65
Total Due \$92.65

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