



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice
Number

INV-08875

Invoice Date

November 14,
2024

Due Date

November 22,
2024

Total Due

\$22.50

To:

Tassili Raw Reality
tassili@tassilisraw.com

Jimi Figz Order

Hrs/Qty	Service	Rate/Price	Sub Total
8	11x17 COLOR Copies (1-100) Color Copies 80lb Gloss Cover Paper + Cut to Bleed	\$2.58	\$20.64

Sub Total

\$20.64

GA Tax

\$1.86

Total Due

\$22.50

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