



From:

West End Print Shop

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

Invoice
Number

INV-08872

Invoice Date

November 14,
2024

Due Date

November 22,
2024

Total Due

\$9.27

To:

Tassili Raw Reality
tassili@tassilisraw.com

Jimi Figz Order

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$8.50
Sub Total			\$8.50
GA Tax			\$0.77
Total Due			\$9.27

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