



**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-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
<b>Total Due</b>			<b>\$9.27</b>

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