



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-09016

Invoice Date January 31, 2025

Due Date February 28, 2025

**Total Due**

**\$395.13**

**To:**

Tassili Raw Reality  
[tassili@tassilisraw.com](mailto:tassili@tassilisraw.com)

Would you please provide us with the following labels as soon as possible?

- \* 60 Sheets of Peanut Punch
- \* 70 Sheets of Sorrel
- \* 80 Sheets of Liberation Lemonade
- \* 80 Sheets of Alkaline Water

Thank you,  
Shayna Henderson

Hrs/Qty	Service	Rate/Price	Sub Total
290	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$362.50

Sub Total \$362.50

GA Tax \$32.63

**Total Due**

**\$395.13**

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