



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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.