



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093668
Invoice Date July 2, 2025
Due Date July 3, 2025

Total Due	\$46.33
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To:

Kenika/ WEANA 39/40
kenikatheartist@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Raffle Tickets - B&W 50 Count	\$20.00	\$20.00
150	8.5 x 11 B&W Copies	\$0.15	\$22.50

Sub Total	\$42.50
GA Tax	\$3.83
Total Due	\$46.33

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