



Invoice

From:

[West End Print Shop](#)

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

To:

Tassili Raw Reality
tassili@tassilisraw.com

Invoice Number INV-0479
Invoice Date June 28, 2024
Due Date July 26, 2024

Total Due	\$136.25
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Grab & Go Labels 06282024

Hrs/Qty	Service	Rate/Price	Sub Total
100	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$125.00

Sub Total	\$125.00
GA Tax	\$11.25
Total Due	\$136.25

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