



# Invoice

**From:**

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

Invoice Number INV-0631  
Invoice Date August 27, 2024  
Due Date September 30, 2024

**Total Due \$136.25**

**To:**

Tassili Raw Reality  
tassili@tassilisraw.com

Jimi Figz

jimifigz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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100	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$125.00
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Sub Total	\$125.00
GA Tax	\$11.25
<b>Total Due</b>	<b>\$136.25</b>

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