



# Invoice

**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-093638

Invoice Date June 17, 2025

Due Date July 31, 2025

**Total Due \$112.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
90	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$112.50

Sub Total \$112.50

GA Tax \$0.00

**Total Due \$112.50**

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