



From:

West End Print Shop

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

Invoice Number INV-0172
Invoice Date April 18, 2023
Due Date April 20, 2023

Total Due \$32.70

To:

Karen Gilmore
770-310-7531
krwgilmore@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 ct B&W raffle tickets	\$30.00	\$30.00

Sub Total	\$30.00
GA Tax	\$2.70
Total Due	\$32.70

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