



# 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-09345  
Invoice Date        June 6, 2025  
Due Date             June 7, 2025

**Total Due            \$408.75**

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
300	Water Proof Labels * 90 - Sheets of Peanut Punch * 90 - Sheets of Sorrel * 90 - Sheets of Liberation Lemonade * 30 - Carrot Ginger Juice	\$1.25	\$375.00

Sub Total	\$375.00
GA Tax	\$33.75
<b>Total Due</b>	<b>\$408.75</b>

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