



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093835

Invoice Date October 27, 2025

Due Date October 28, 2025

Total Due \$161.87

To:

Eli Hendrickson / Tassili's
4045569266
e.hendrickson@tassilisraw.com

Hrs/Qty	Service	Rate/Price	Sub Total
110	Color Waterproof Labels	\$1.35	\$148.50

Sub Total \$148.50

GA Tax \$13.37

Total Due \$161.87

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