



**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-0790

Invoice Date October 21, 2024

Due Date October 22, 2024

**Total Due \$81.75**

**To:**

Montravious Traylor  
4706591867  
[atraylor2019@yahoo.com](mailto:atraylor2019@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Raffle Tickets BW 100 Raffle Tickets BW Fist 100	\$35.00	\$35.00
2	Additional 100 BW Additional 100 BW Raffle Tickets	\$20.00	\$40.00

Sub Total \$75.00

GA Tax \$6.75

**Total Due \$81.75**

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