



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
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

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.