



# 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-0099  
Invoice Date        March 10, 2023  
Due Date            March 31, 2023

**Total Due            \$54.50**

**To:**

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

20 Each 10up Labels Nori/Yosi Rolls

Hrs/Qty	Service	Rate/Price	Sub Total
40	Color Labels Color Waterproof Labels	\$1.25	\$50.00

Sub Total	\$50.00
GA Tax	\$4.50
<b>Total Due</b>	<b>\$54.50</b>

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