



From:

[West End Print Shop](#)

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

Invoice Number

INV-0724

Invoice Date

October 4, 2024

Due Date

October 5, 2024

Total Due

\$38.15

To:

Kenika/ WEANA 39/40
kenikatheartist@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Raffle Tickets B&W Numbered	\$35.00	\$35.00

Sub Total

\$35.00

GA Tax

\$3.15

Total Due

\$38.15

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