



**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-0724

Invoice Date October 4, 2024

Due Date October 5, 2024

**Total Due \$38.15**

**To:**

Kenika/ WEANA 39  
[kenikatheartist@gmail.com](mailto: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.