



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0723
Invoice Date October 4, 2024
Due Date October 5, 2024

Total Due	\$81.75
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To:

Kenika/ WEANA 39/40
kenikatheartist@gmail.com

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