



From:

[West End Print Shop](#)

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

Invoice Number INV-08917

Invoice Date December 6, 2024

Due Date December 7, 2024

Total Due

\$0.00

To:

Tracy Edwards / Tracy J Events
tracyjevents@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Raffle Tickets Color Numbered Starting (200)	\$55.00	\$55.00
1	Double Sided	\$10.00	\$10.00
Sub Total			\$65.00
GA Tax			\$5.85
Paid			-\$70.85
Total Due			\$0.00

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