



Invoice

From:

West End Print Shop

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

Invoice Number INV-08980
Invoice Date January 15, 2025
Due Date January 16, 2025

Total Due \$0.00

To:

Tracy Edwards / Tracy J Events
tracyjevents@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Color Raffle Tickets Large Double Sided Large	\$65.00	\$65.00
1	Additional (50) Raffle Tickets	\$32.00	\$32.00
Sub Total			\$97.00
GA Tax			\$8.73
Paid			-\$105.73
Total Due			\$0.00

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