



# Invoice

**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-09030  
Invoice Date      February 5, 2025  
Due Date      February 6, 2025

**Total Due      \$38.15**

**To:**

Kenika/ WEANA 39/40  
[kenikatheartist@gmail.com](mailto:kenikatheartist@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set of Raffle Tickets B&W 75 numbered	\$35.00	\$35.00

Sub Total	\$35.00
GA Tax	\$3.15
<b>Total Due</b>	<b>\$38.15</b>

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