



Invoice

From:

West End Print Shop

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

Invoice Number INV-09129
Invoice Date March 12, 2025
Due Date March 13, 2025

Total Due \$151.51

To:

Calvin Johnson
404-581-2670
goodlyfefashion@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Color Raffle Tickets (100) Numbered	\$55.00	\$55.00
3	Additional Set (100) - Color Raffle Tickets Numbered	\$24.00	\$72.00
1	Additional 1/2 Set - Color Raffle Tickets Numbered	\$12.00	\$12.00

Sub Total	\$139.00
GA Tax	\$12.51
Total Due	\$151.51

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