



Invoice

From:

West End Print Shop

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

To:

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

Invoice Number INV-09217
Invoice Date April 10, 2025
Due Date April 11, 2025

Total Due \$112.27

Hrs/Qty	Service	Rate/Price	Sub Total
1	Raffle Tickets - Color 75 Numbered	\$55.00	\$55.00
2	Additional 1/2 Set 50 Numbered	\$24.00	\$48.00

Sub Total \$103.00
GA Tax \$9.27

Total Due \$112.27

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