



From:

West End Print Shop

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

Invoice Number

INV-0114

Invoice Date

March 16, 2023

Due Date

March 16, 2023

Total Due

\$0.00

To:

Richard Wood
4042748650
ricknpink@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	8.5 x 11 Label Paper	\$0.80	\$9.60
1	Set Up Fee	\$10.00	\$10.00
1	100 Raffle Tickets	\$30.00	\$30.00
2	+100 Raffle Tickets	\$18.00	\$36.00

Sub Total

\$85.60

GA Tax

\$7.70

Paid

-\$93.30

Total Due

\$0.00

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