



From:

West End Print Shop

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

Invoice Number INV-0361
Invoice Date April 10, 2024
Due Date April 16, 2024

Total Due \$0.00

To:

Raffle Tickets - (750) in 50 block increments 2" x 5.5"

Perforated with space on the tear off for name email and phone number to be written in
Graphics (Logo) in background and text on the foreground
Photograph on the other side glossy

Regards
Reggie Askew 678-410-1099

Hrs/Qty	Service	Rate/Price	Sub Total
1	Color Raffle Tickets Intl 100 +Setup	\$50.00	\$50.00
7	Additional 100 Tickets Additional 100 Tickets	\$22.00	\$154.00

Sub Total	\$204.00
GA Tax	\$18.36
Paid	-\$222.36

Total Due \$0.00

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