



From:

West End Print Shop

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

Invoice Number INV-08908
Invoice Date December 3, 2024
Due Date December 27, 2024

| | |
|------------------|-----------------|
| Total Due | \$367.88 |
|------------------|-----------------|

To:

Tassili Raw Reality
tassili@tassilisraw.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

| | | | |
|-----|---|--------|----------|
| 270 | Labels (Color Waterproof) Label Paper Upgrade 8.5x11 | \$1.25 | \$337.50 |
|-----|---|--------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$337.50 |
| GA Tax | \$30.38 |
| Total Due | \$367.88 |

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