



From:

[West End Print Shop](#)

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

Invoice Number

INV-09176

Invoice Date

March 27, 2025

Due Date

March 28, 2025

Total Due

\$0.00

To:

Ms. Ivy Josey
404-492-4390
ijosey259@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Color Tickets	\$35.00	\$35.00

Sub Total

\$35.00

GA Tax

\$3.15

Paid

-\$38.15

Total Due

\$0.00

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