



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09161
Invoice Date March 24, 2025
Due Date April 25, 2025

Total Due	\$27.25
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To:

Tassili Raw Reality
tassili@tassilisraw.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Total Due	\$27.25

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