Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Tassili Raw Reality
tassili@tassilisraw.com

Invoice Number	INV-09161
Invoice Date	March 24, 2025
Due Date	April 25, 2025
Total Due	**$27.25**

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.