



From:

[West End Print Shop](#)

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

Invoice Number

INV-0549

Invoice Date

August 2, 2024

Due Date

August 2, 2024

Total Due

\$265.69

To:

Tassili Raw Reality
tassili@tassilisraw.com

Sorrel - 60 Sheets
Carrot Juice - 15 Sheets
Liberation Lemonade - 60 Sheets
Alkaline Water - 60 Sheets

Hrs/Qty	Service	Rate/Price	Sub Total
195	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$243.75

Sub Total

\$243.75

GA Tax

\$21.94

Total Due

\$265.69

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