



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08939

Invoice Date

December 16,
2024

Due Date

December 17,
2024

Total Due

\$-0.84

To:

JBeck VibeZ
jbeckvibez@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set of Additional Raffle Tickets (50) 80lb. GC	\$24.00	\$24.00
Sub Total			\$24.00
GA Tax			\$2.16
Paid			-\$27.00
Total Due			\$-0.84

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