



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$-0.84</b>

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