



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08944

Invoice Date

December 17,
2024

Due Date

December 18,
2024

Total Due

\$0.00

To:

JBeck Vibez
jbeckvibez@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	160 Numbered Color Tickets 28lb. Paper (4 Up)	\$50.00	\$50.00
1	40 Numbered Color Tickets 28lb. Paper 4 up	\$20.00	\$20.00
Sub Total			\$70.00
GA Tax			\$6.30
Paid			-\$76.30
Total Due			\$0.00

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