



From:

[West End Print Shop](#)

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

Invoice Number INV-093848

Invoice Date November 5, 2025

Due Date November 6, 2025

Total Due

\$104.64

To:

Dedra Ridges
404-706-4803
dedraridges@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	(100) Large Color Raffle Tickets Numbered Perforated	\$65.00	\$65.00
1	Additional 1/2 Set of Tickets Additional 20 Tickets	\$16.00	\$16.00
1	Additional 1/2 Set - Color Raffle Tickets Additional 20 Numbered Perforated	\$15.00	\$15.00
Sub Total			\$96.00
GA Tax			\$8.64
Total Due			\$104.64

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