Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Kenika/ WEANA 39/40
kenikatheartist@gmail.com

Invoice Number	INV-09288
Invoice Date	May 9, 2025
Due Date	May 10, 2025
Total Due	**$36.52**

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 B&W Copies	$0.17	$8.50
1	Raffle Tickets - B&W Numbered (50)	$25.00	$25.00

Sub Total	$33.50
GA Tax	$3.02
Total Due	**$36.52**

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