



# Invoice

**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-0756  
Invoice Date            October 11, 2024  
Due Date                October 12, 2024

<b>Total Due</b>	<b>\$49.05</b>
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**To:**

yasmin kenney  
[rnnatl2014@gmail.com](mailto:rnnatl2014@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Raffle Tickets Colored Cover (Red)	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
<b>Total Due</b>	<b>\$49.05</b>

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