



From:

[West End Print Shop](#)

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

Invoice Number INV-0117
Invoice Date March 16, 2023
Due Date March 16, 2023

Total Due	\$0.00
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To:

Charlotte Oliver
404-268-3792
charoliver1961@yahoo.com

Womens Tickets (300)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Color Tickets + Setup 100 Color Tickets + Setup	\$50.00	\$50.00
1	Additional 100 Tickets Color Each additional set of 100 tickets (must be the same ticket layout as the initial 100)	\$22.00	\$22.00

Sub Total	\$72.00
GA Tax	\$6.48
Paid	-\$78.48

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.