Invoice

Invoice Number	INV-093693
Invoice Date	July 15, 2025
Due Date	July 16, 2025
Total Due	**$0.00**

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

To:
Nicole / The Kaler Group
703.203.4017
nicolea@thekalergroup.com

paid

Hrs/Qty	Service	Rate/Price	Sub Total
3	24 x 30 - Posters Satin Paper	$40.00	$120.00
25	5.25 x 5.25 - Post Cards - DS 100lb. MC	$0.79	$19.75
8	8.5 x 11 - Full Size Booklet - Saddle Stitch (51 Pages) 28lb. - Cover/Inside	$17.15	$137.20
1	8.5 x 11 - Full Size Booklet - Saddle Stitch (24 Pages) 28lb. - Cover/Inside	$8.05	$8.05

Sub Total	$285.00
GA Tax	$25.65
Paid	-$310.65
Total Due	**$0.00**

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