



Invoice

From:

West End Print Shop

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

Invoice Number INV-08960
Invoice Date January 2, 2025
Due Date January 3, 2025

Total Due \$172.50

To:

Halie Kelly / Healing Hands
4046688266
halieshealinghands@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set up/ Design Fee Business Cards	\$25.00	\$25.00
1	Set up/ Design Fee Flyers	\$35.00	\$35.00
1	500 Business Cards	\$55.00	\$55.00
1	500 Flyers	\$135.00	\$135.00

Sub Total	\$250.00
GA Tax	\$22.50
Paid	-\$100.00
Total Due	\$172.50

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