Invoice

Invoice Number	INV-093828
Invoice Date	October 21, 2025
Due Date	October 22, 2025
Total Due	**$0.00**

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

To:
Amber Logan
keycomponenthealthcare@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 business cards	$60.00	$60.00
1	500 flyers (4 x 6)	$145.00	$145.00
1	Edits	$12.00	$12.00

Sub Total	$217.00
GA Tax	$19.53
Paid	-$236.53
Total Due	**$0.00**

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