



From:

[West End Print Shop](#)

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

Invoice Number INV-093828

Invoice Date October 21, 2025

Due Date October 22, 2025

Total Due \$0.00

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.