



From:

[West End Print Shop](#)

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

Invoice Number INV-093644

Invoice Date June 20, 2025

Due Date June 21, 2025

Total Due

\$0.00

To:

Kelsey Smith
amidstsilenceart@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
15	color 11 x 17 cut to 8.5 x 11 for full bleed on 60# stock	\$1.50	\$22.50
Sub Total			\$22.50
GA Tax			\$2.03
Paid			-\$24.53
Total Due			\$0.00

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