



From:

West End Print Shop

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

To:

Kylee Parks
americanvitchcraft@gmail.com

Invoice Number INV-09326
Invoice Date May 23, 2025
Due Date May 24, 2025

Total Due	\$0.00
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Hrs/Qty	Service	Rate/Price	Sub Total
20	11x17 COLOR Copies (1-100) Color Copies 12x18 Cut to bleed	\$1.50	\$30.00
20	80lb GC Paper (11x17) 80lb Gloss Cover Paper Upgrade 11x17	\$0.58	\$11.60

Sub Total	\$41.60
GA Tax	\$3.74
Paid	-\$45.34

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.