



From:

[West End Print Shop](#)

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

Invoice Number INV-08973

Invoice Date January 13, 2025

Due Date January 14, 2025

Total Due \$0.00

To:

Kelsey Witman Creative
9196677858
kelseywittmancreative@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	36 x 48 Poster	\$65.00	\$65.00
3	2.5 x 3 100lb.Matte	\$0.50	\$1.50
1	100 Business Cards	\$25.00	\$25.00

Sub Total \$91.50

GA Tax \$8.24

Paid **-\$99.74**

Total Due \$0.00

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