



From:

[West End Print Shop](#)

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

Invoice Number INV-093710

Invoice Date July 22, 2025

Due Date July 23, 2025

Total Due \$0.00

To:

Josh Kelly
koshjelly@yeneurodollar.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	4ft x 8ft - Foamcore Boards	\$155.00	\$310.00
1	2ft x 2ft - Foamcore Boards	\$45.00	\$45.00
	8.5 x 11 Color Copies		
2	80lb. GC	\$0.90	\$1.80
	1 - CD insert one sided (120mm x 120mm)		
	1 - 60mm x 60mm		
Sub Total			\$356.80
GA Tax			\$32.11
Paid			-\$388.91
Total Due			\$0.00

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