



**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

<b>Total Due</b>	<b>\$0.00</b>
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**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
2	8.5 x 11 Color Copies 80lb. GC 1 - CD insert one sided (120mm x 120mm) 1 - 60mm x 60mm	\$0.90	\$1.80

Sub Total	\$356.80
GA Tax	\$32.11
Paid	-\$388.91

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