



From:

West End Print Shop

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

Invoice Number INV-093867
Invoice Date November 20, 2025
Due Date November 21, 2025

Total Due \$0.00

To:

Philip Luisi - Red Nucleus
647.905.5010
<http://rednucleus.com/>
PLuisi@rednucleus.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	11 x 17 - Foamcore Board	\$30.00	\$30.00
1	250 - 4 x 6 Flyers 12PT UV2S	\$70.00	\$70.00
1	300 - 5 x 7 - Greeting Cards 12pt UV Outside	\$305.00	\$305.00
1	Large Delivery Fee Recipient : Holly Zadorian Delivery Address: Omni Atlanta Hotel at Centennial Park 190 Marietta St NW, Atlanta, GA 30303	\$50.00	\$50.00
1	22 x 28 - Foamcore Board	\$45.00	\$45.00

Sub Total \$500.00
GA Tax \$45.00
Paid **-\$545.00**

Total Due \$0.00



WE PRINT!
WEST END PRINT SHOP

Invoice

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

PAID