Invoice

Invoice Number	INV-093769
Invoice Date	August 20, 2025
Due Date	August 21, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Josh Kelly
koshjelly@yeneurodollar.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	8.5 x 5.5 Booklet 28 Page 80lb. Gloss Cover 32lb. Gloss Text (Inside)	$10.00	$10.00

Sub Total	$10.00
GA Tax	$0.90
Paid	-$10.90
Total Due	**$0.00**

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