



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-0571  
Invoice Date        August 9, 2024  
Due Date             August 9, 2024

**Total Due            \$763.00**

**To:**

Devonne Mckenzie / Morris Brown College  
6785761997  
devonne.mckenzie@morrisbrown.edu

2024-2025 NEW STUDENT ORIENTATION PINNING CEREMONY PROGRAM

Hrs/Qty	Service	Rate/Price	Sub Total
200	2 Page Folded Program 11x17 COLOR Copies (501-1000) - Color Copies 24lb Paper (4 Impressions Per Booklet)	\$3.50	\$700.00

Sub Total	\$700.00
GA Tax	\$63.00
<b>Total Due</b>	<b>\$763.00</b>

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