



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-0329  
Invoice Date            October 12, 2023  
Due Date                October 12, 2023

<b>Total Due</b>	<b>\$336.00</b>
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**To:**

Devonne Mckenzie / Morris Brown College  
6785761997  
[devonne.mckenzie@morrisbrown.edu](mailto:devonne.mckenzie@morrisbrown.edu)

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 Full size Booklets (4 pages) (100lb. GT)	\$168.00	\$336.00

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Sub Total	\$336.00
GA Tax	\$0.00
<b>Total Due</b>	<b>\$336.00</b>

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