



From:

[West End Print Shop](#)

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

Invoice Number

INV-0345

Invoice Date

March 15, 2024

Due Date

March 15, 2024

Total Due

\$0.00

To:

J.E. Brown High Jaguar Alumni
404-396-7941
I.hasan@jebrownhighalumni.com

2024 Program Print Job (250)

Hrs/Qty	Service	Rate/Price	Sub Total
200	DS Color 80lb Cover DS Color 80lb Card Stock Half Fold	\$1.91	\$382.00

Sub Total

\$382.00

GA Tax

\$34.38

Paid

-\$416.38

Total Due

\$0.00

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