



**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-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](mailto: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.