



From:

[West End Print Shop](#)

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

Invoice Number INV-09194
Invoice Date April 2, 2025
Due Date April 3, 2025

Total Due	\$1,226.25
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To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1500	Tri-Fold Brochures MBC Enrollment Brochure 2025 - Tri-Fold Brochures Gloss Txt	\$0.75	\$1,125.00

Sub Total	\$1,125.00
GA Tax	\$101.25
Total Due	\$1,226.25

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