



From:

[West End Print Shop](#)

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

Invoice
Number

INV-093799

Invoice Date

September 19,
2025

Due Date

September 20,
2025

Total Due

\$0.00

To:

Sule Carpenter
sule.carpenter@morehouse.edu

Hrs/Qty	Service	Rate/Price	Sub Total
1	scans @ a discounted rate	\$60.00	\$60.00
Sub Total			\$60.00
GA Tax			\$5.40
Paid			-\$65.40
Total Due			\$0.00

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