



From:

West End Print Shop

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

Invoice
Number

INV-0665

Invoice Date

September 11,
2024

Due Date

September 11,
2024

Total Due

\$0.00

To:

Omega Psi Phi State of Georgia
omega.ga.kof@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
60	Kennesaw State University 11 x 17 cream	\$1.75	\$105.00
60	Fort Valley 11 x 17 cream cover stock	\$1.75	\$105.00
24	Certificates	\$1.30	\$31.20

Sub Total

\$241.20

GA Tax

\$21.71

Paid

-\$262.91

Total Due

\$0.00

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