



# Invoice

**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-09006  
Invoice Date      January 29, 2025  
Due Date      January 30, 2025

<b>Total Due</b>	<b>\$173.67</b>
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**To:**

Donavin Murdock / Maynard Jackson HS  
4048025208  
[dmurdock@atlanta.k12.ga.us](mailto:dmurdock@atlanta.k12.ga.us)

Hrs/Qty	Service	Rate/Price	Sub Total
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339	8.5 x 11 80lb.CG	\$0.47	\$159.33
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Sub Total	\$159.33
GA Tax	\$14.34
<b>Total Due</b>	<b>\$173.67</b>

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