



From:

West End Print Shop

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

Invoice
Number

INV-0697

Invoice Date

September 25,
2024

Due Date

September 25,
2024

Total Due

\$0.00

To:

Ron Thomas / Morehouse
ron.thomas@morehouse.edu

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 8.5 x 11 Flyers One Sided UV Coated	\$125.00	\$125.00
1	100 3x5 UV Coated Flyers	\$65.00	\$65.00

Sub Total \$190.00

GA Tax \$17.10

Paid **-\$207.10**

Total Due

\$0.00

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