



From:

West End Print Shop

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

Invoice Number INV-09068
Invoice Date February 24, 2025
Due Date February 25, 2025

Total Due \$0.00

To:

Kenneth Ugo
832-855-2908
kenneth.ugo@morehouse.edu

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 4x4 UV Gloss Flyers 500 Double Sided, Color 4x4 UV Gloss Flyers	\$120.00	\$120.00
50	11x17 COLOR Copies (101-300) Color Copies 24lb Paper	\$1.71	\$85.50

Sub Total	\$205.50
GA Tax	\$18.50
Paid	-\$224.00

Total Due \$0.00

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