



From:

[West End Print Shop](#)

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

Invoice Number

INV-0406

Invoice Date

May 16, 2024

Due Date

May 16, 2024

Total Due

\$0.00

To:

Ari Holt
West Atlanta Watershed Alliance
Outdoor Activity Center
1442 Richland Rd. SW
Atlanta, GA 30310
404-752-5385 (o)
ari@wawa-online1.org

2024 AWLN Learning Guide (25 Sets)

Hrs/Qty	Service	Rate/Price	Sub Total
25	115 Page Color Print 115 Page Color Print DS	\$34.50	\$862.50
25	Hole Punching (Per Set) Hole Punching (Per Set)	\$1.74	\$43.50

Sub Total

\$906.00

GA Tax

\$81.54

Paid

-\$987.54

Total Due

\$0.00

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