



From:

[West End Print Shop](#)

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

Invoice Number INV-093757

Invoice Date August 11, 2025

Due Date August 12, 2025

Total Due \$0.00

To:

Janelle - West Atlanta Watershed Alliance
404.752.5385
janelle@wawa-online.org

Hrs/Qty	Service	Rate/Price	Sub Total
150	100lb. Matte Double Sided	\$0.57	\$85.50
Sub Total			\$85.50
GA Tax			\$7.70
Discount			-\$13.98
Paid			-\$79.22
Total Due			\$0.00

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