# Invoice

| | |
|---|---|
| Invoice Number | INV-09245 |
| Invoice Date | April 23, 2025 |
| Due Date | April 24, 2025 |
| **Total Due** | **$1,292.30** |


**From:**
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com


**To:**
Atiya Carter / West Atlanta Watershed Alliance
404.752.5385
atiya@wawa-online.org

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 3120 | 8.5 x 11 Color Copies - DS<br>3 Hole Punch | $0.38 | $1,185.60 |

| | |
|---|---|
| Sub Total | $1,185.60 |
| GA Tax | $106.70 |
| **Total Due** | **$1,292.30** |

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