



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-09245

Invoice Date

April 23, 2025

Due Date

April 24, 2025

**Total Due**

**\$1,292.30**

**To:**

Atiya Carter / West Atlanta Watershed Alliance  
404.752.5385  
[atiya@wawa-online.org](mailto:atiya@wawa-online.org)

Hrs/Qty	Service	Rate/Price	Sub Total
3120	8.5 x 11 Color Copies - DS 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.