



From:

West End Print Shop

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

Invoice Number INV-09126
Invoice Date March 11, 2025
Due Date March 12, 2025

Total Due \$0.00

To:

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

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 100 | 8.5 x 11 Color Copies 2 up 80lb.CG | \$0.95 | \$95.00 |
| 6 | Cutting 2 up 5 x 7 | \$1.00 | \$6.00 |

| | |
|------------------|---------------|
| Sub Total | \$101.00 |
| GA Tax | \$9.09 |
| Paid | -\$110.09 |
| Total Due | \$0.00 |

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