



From:

[West End Print Shop](#)

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

Invoice Number INV-093659
Invoice Date July 1, 2025
Due Date July 2, 2025

Total Due \$0.00

To:

Shantae Robinson / West Atlanta Watershed
Alliance
404.752.5385
shantae@wawa-online.org

Hrs/Qty	Service	Rate/Price	Sub Total
150	5.5 x 4.5 Postcards 100lb. Matte	\$0.57	\$85.50
Sub Total			\$85.50
GA Tax			\$7.70
Paid			-\$93.20
Total Due			\$0.00

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