



From:

[West End Print Shop](#)

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

Invoice Number

INV-0413

Invoice Date

May 20, 2024

Due Date

May 20, 2024

Total Due

\$0.00

To:

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

Iwi Fresh x Walmart - 3 Color/Spiral bound Booklets

Hrs/Qty	Service	Rate/Price	Sub Total
45	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$24.75
3	Spiral Binding Spiral Book Binding 8.5x11	\$4.00	\$12.00
Sub Total			\$36.75
GA Tax			\$3.31
Paid			-\$40.06
Total Due			\$0.00

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