



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0788
Invoice Date October 21, 2024
Due Date October 22, 2024

Total Due \$163.50

To:

West Atlanta Watershed Alliance
1442 Richland Rd. SW
Atlanta, GA 30310
Business Development Manager
stellawilliams7@gmail.com
kathleenwawa-online.org
www.wawa-online.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	24 x 36 foam core boards	\$50.00	\$150.00

Sub Total	\$150.00
GA Tax	\$13.50
Total Due	\$163.50

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