



From:

West End Print Shop

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

Invoice Number INV-09239
Invoice Date April 18, 2025
Due Date April 19, 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
---------	---------	------------	-----------

3	24 x 36 Posters Semi Gloss - Satin	\$45.00	\$135.00
---	---------------------------------------	---------	----------

Sub Total	\$135.00
GA Tax	\$12.15
Paid	-\$147.15

Total Due	\$0.00
------------------	---------------

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