



From:

West End Print Shop

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

Invoice Number

INV-09193

Invoice Date

April 2, 2025

Due Date

April 3, 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
18	12x18 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.50	\$27.00
18	32lb GT Paper (12x18) 32lb Gloss Text Paper Upgrade 12x18	\$0.45	\$8.10

Sub Total

\$35.10

GA Tax

\$3.16

Paid

~~-\$38.26~~

Total Due

\$0.00

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