



**From:**

[West End Print Shop](#)

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

Invoice Number INV-0746  
Invoice Date October 9, 2024  
Due Date October 10, 2024

**Total Due \$0.00**

**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
4	18x24 Posters 18x24 B&W Posters	\$1.85	\$7.40
35	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$5.95

Sub Total	\$13.35
GA Tax	\$1.20
Paid	-\$14.55
<b>Total Due</b>	<b>\$0.00</b>

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