



From:

[West End Print Shop](#)

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

Invoice Number INV-0767
Invoice Date October 15, 2024
Due Date October 16, 2024

Total Due	\$0.00
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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
1	(24) 18x24 Coroplast Yard Signs 18x24 Coroplast Yard Signs	\$477.60	\$477.60
1	Outdoor Hanging Banner 2.5ft x 6ft Outdoor Hanging Banner 2.5ft x 6ft	\$78.75	\$78.75

Sub Total	\$556.35
GA Tax	\$50.07
Paid	-\$606.42
Total Due	\$0.00

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