



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number            INV-0759  
Invoice Date            October 13, 2024  
Due Date                October 14, 2024

**Total Due                \$264.87**

**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

Hi there,

I'm reaching out to put in a print shop order for 3 items.

1. National Walk to a Park Day, 24 in x 18 in (landscape), cardstock, semi-gloss, 10 copies (most urgent)
2. Trail postcard: front - WAWA General Info and back - Trail Map 2, 4 in x 6 in. cardstock, semi-gloss, 250 copies
3. Outdoor Classroom Flyer, 8 in x 11 in, cardstock semi-gloss, 5 copies

Best,  
Janelle  
10/4/2024

Hrs/Qty	Service	Rate/Price	Sub Total
10	National Walk to a Park Day, 24 in x 18 in (landscape), cardstock, semi-gloss	\$17.00	\$170.00
5	Outdoor Classroom Flyer, 8 in x 11 in, cardstock semi-gloss	\$1.60	\$8.00
1	Trail postcard: front - WAWA General Info and back - Trail Map 2, 4 in x 6 in. cardstock, semi-gloss, 250	\$65.00	\$65.00



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

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Sub Total	\$243.00
GA Tax	\$21.87
<b>Total Due</b>	<b>\$264.87</b>



**WE PRINT!**  
WEST END PRINT SHOP

Invoice

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