



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09180
Invoice Date March 31, 2025
Due Date April 1, 2025

Total Due \$0.00

To:

Joseph Harris (Earth 1st Construction)
Earth 1st Construction
404-905-5244
jharris@earth1stconstruction.com

Hrs/Qty	Service	Rate/Price	Sub Total
17	24 x 36 Blueprints (6 - 25)	\$2.25	\$38.25
1	18 x 24 Blueprints (1-5)	\$1.85	\$1.85
1	Binding	\$1.00	\$1.00

Sub Total	\$41.10
GA Tax	\$3.70
Paid	-\$44.80

Total Due \$0.00

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