WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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

Invoice Number	INV-09180
Invoice Date	March 31, 2025
Due Date	April 1, 2025
Total Due	**$0.00**

Paid

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.