Invoice

Invoice Number	INV-0620
Invoice Date	August 26, 2024
Due Date	September 30, 2024
Total Due	**$16.35**

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

To:
Chief Facility Defense
Chief Facility Defense
www.ChiefFD.com
PO# 26-0782
678-545-7194 (Cell)
404-994-4887 (Office)
470-893-0699 (Fax)
866-708-5633 (Main)
AP@chieffd.comDaleHawkinschieffd.com

Blue Prints Starbucks #08287

Hrs/Qty	Service	Rate/Price	Sub Total
3	24x36 Blueprint (1-5) 24x36 B&W Blueprint	$5.00	$15.00

Sub Total	$15.00
GA Tax	$1.35
Total Due	**$16.35**

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