



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-0620  
Invoice Date August 26, 2024  
Due Date September 30, 2024

**Total Due \$16.35**

**To:**

Chief Facility Defense  
Chief Facility Defense  
[www.ChiefFD.com](http://www.ChiefFD.com)  
PO 25-5069  
678-545-7194 (Cell)  
404-994-4887 (Office)  
470-893-0699 (Fax)  
866-708-5633 (Main)  
[TravisHagler@chiefhd.com](mailto:TravisHagler@chiefhd.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
<b>Total Due</b>			<b>\$16.35</b>

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