



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08976

Invoice Date January 14, 2025

Due Date January 15, 2025

Total Due \$22.89

To:

Caleb Walker / Chief Facility Defense
PO: 25-4491
6785457194
APChiefFD.Com
calebwalker@chieffd.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--------------------------|------------|-----------|
| 3 | 32 x 40 Color Blueprints | \$7.00 | \$21.00 |

| | |
|------------------|----------------|
| Sub Total | \$21.00 |
| GA Tax | \$1.89 |
| Total Due | \$22.89 |

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