Invoice

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

To:
Chief Facility Defense
PO# 25-5162
6785457194
ap@chieffd.com
calebwalker@chieffd.com

Invoice Number	INV-08976
Invoice Date	January 14, 2025
Due Date	January 15, 2025
Total Due	**$22.89**

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.