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-09139
Invoice Date	March 14, 2025
Due Date	March 15, 2025
Total Due	**$107.91**

Hrs/Qty	Service	Rate/Price	Sub Total
22	24 x 36 Color Blueprints	$4.50	$99.00

Sub Total	$99.00
GA Tax	$8.91
Total Due	**$107.91**

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