



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09139
Invoice Date March 14, 2025
Due Date March 15, 2025

Total Due	\$107.91
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To:

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

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.