



Invoice

From:

West End Print Shop

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

To:

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

Invoice Number INV-09291
Invoice Date May 12, 2025
Due Date May 13, 2025

Total Due \$22.89

Hrs/Qty	Service	Rate/Price	Sub Total
3	30 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.