



From:

[West End Print Shop](#)

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

Invoice Number

INV-0439

Invoice Date

June 6, 2024

Due Date

June 6, 2024

Total Due

\$0.00

To:

Joseph Harris (Earth 1st Construction)
Earth 1st Construction
404-905-5244
jharris@earth1stconstruction.com

600 HAIGLER STREET , ABBEVILLE, SOUTH CAROLINA
9975 Highway 441S Lakemont, GA 30552

Hrs/Qty	Service	Rate/Price	Sub Total
110	24x36 Blueprint (76+) 24x36 B&W Blueprint 600 HAIGLER STREET , ABBEVILLE, SOUTH CAROLINA 9975 Highway 441S Lakemont, GA 30552	\$1.35	\$148.50

Sub Total

\$148.50

GA Tax

\$13.37

Paid

-\$161.87

Total Due

\$0.00

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