# Invoice

| | |
|---|---|
| Invoice Number | INV-09078 |
| Invoice Date | February 26, 2025 |
| Due Date | February 27, 2025 |
| **Total Due** | **$226.45** |

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

**To:**
Chief Facility Defense
Chief Facility Defense
www.ChiefFD.com
PO 25-5162
678-545-7194 (Cell)
404-994-4887 (Office)
470-893-0699 (Fax)
866-708-5633 (Main)
AP@chieffd.comJordanchieffd.comDaleHawkinsc
hieffd.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 255 | 8.5 x 11 Color Copies | $0.55 | $140.25 |
| 15 | Spiral Binding | $4.50 | $67.50 |

| | |
|---|---|
| Sub Total | $207.75 |
| GA Tax | $18.70 |
| **Total Due** | **$226.45** |

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