



Invoice

From:

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

Invoice Number INV-093850
Invoice Date November 6, 2025
Due Date November 7, 2025

Total Due \$92.65

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
1	100 Business Cards 16pt No UV	\$35.00	\$35.00
1	250 Business Cards 16pt No UV	\$50.00	\$50.00
Sub Total			\$85.00
GA Tax			\$7.65
Total Due			\$92.65

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

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com