



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09138
Invoice Date March 14, 2025
Due Date March 15, 2025

Total Due \$103.55

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@chiefhd.comjordanchieffd.comDaleHawkins@chiefhd.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 5 X 7 UV Coated Flyers	\$95.00	\$95.00

Sub Total	\$95.00
GA Tax	\$8.55
Total Due	\$103.55

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