



From:

[West End Print Shop](#)

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

Invoice Number

INV-0606

Invoice Date

August 1, 2024

Due Date

August 1, 2024

Total Due

\$0.00

To:

Silas G. Kevil III
Atlanta Fire Rescue Department / CMC Services
Group LLC
404-973-6713
sgkevil@atlanta.gov

Justin B Fire Inspector BC

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt Non-UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt Non-UV Gloss)	\$10.00	\$10.00
Sub Total			\$10.00
GA Tax			\$0.90
Paid			-\$10.90
Total Due			\$0.00

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