



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-093759  
Invoice Date      August 12, 2025  
Due Date      August 13, 2025

**Total Due      \$226.45**

**To:**

Chief Facility Defense  
Chief Facility Defense  
[www.ChiefFD.com](http://www.ChiefFD.com)  
PO 25-5162  
678-545-7194 (Cell)  
404-994-4887 (Office)  
470-893-0699 (Fax)  
866-708-5633 (Main)  
[AP@chiefhd.com](mailto:AP@chiefhd.com)[jordanchiefhd.com](http://jordanchiefhd.com)[DaleHawkins@chiefhd.com](mailto:DaleHawkins@chiefhd.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
<b>Total Due</b>	<b>\$226.45</b>

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