



From:

[West End Print Shop](#)

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

Invoice Number INV-08959
Invoice Date January 2, 2025
Due Date January 2, 2025

Total Due \$331.91

To:

24h Tire
770-873-5100
Willtires1@yahoo.com

24 Tire 2 Part Invoices

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 2500 2-Part Invoice 2500 2-Part Invoice One Color Black Ink | \$255.00 | \$255.00 |
| 550 | 8.5x11 B&W Copies (501-1000) B&W Copies 20lb Paper | \$0.09 | \$49.50 |

| | |
|------------------|-----------------|
| Sub Total | \$304.50 |
| GA Tax | \$27.41 |
| Total Due | \$331.91 |

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