



**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-0515

Invoice Date

July 19, 2024

Due Date

July 19, 2024

**Total Due**

**\$0.00**

**To:**

24h Tire  
770-873-5100  
[Willtires1@yahoo.com](mailto: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

Sub Total

\$255.00

GA Tax

\$22.95

Paid

**-\$277.95**

**Total Due**

**\$0.00**

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