



From:

[West End Print Shop](#)

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

Invoice Number

INV-0333

Invoice Date

January 5, 2024

Due Date

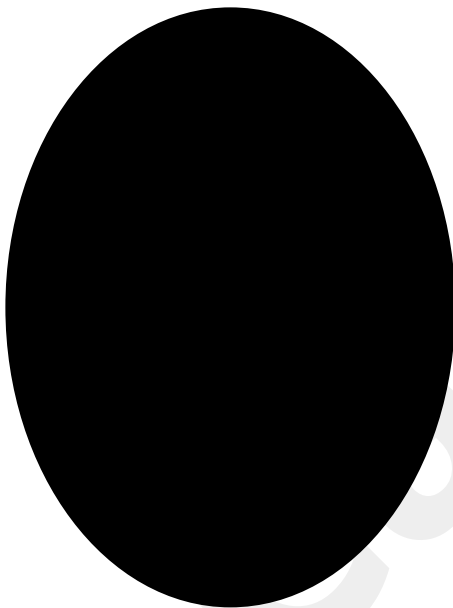
January 5, 2024

Total Due

\$392.40

To:

Gray's Automotive & Towing
470.639.8949
graysautoandtow@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
30	12 x 18	\$12.00	\$360.00

Sub Total \$360.00

GA Tax \$32.40



WE PRINT!
WEST END PRINT SHOP

Invoice

Total Due

\$392.40

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

Cancelled