



From:

West End Print Shop

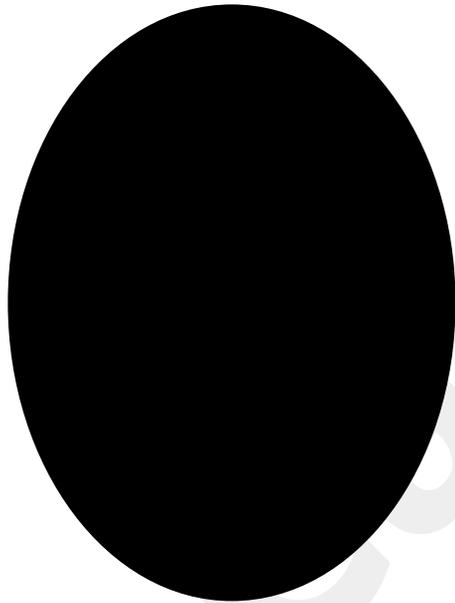
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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



Cancelled

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

Sub Total	\$360.00
GA Tax	\$32.40



Total Due

\$392.40

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

Cancelled