



From:

[West End Print Shop](#)

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

Invoice Number

INV-0105

Invoice Date

March 15, 2023

Due Date

March 15, 2023

Total Due

\$0.00

To:

Porche/ King Roadside Rims and Tires
6786986644
porchemcdowell@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	12 x 18 Magnets	\$50.00	\$100.00
1	250 4x6 UV Gloss Flyers 250 Double Sided, Color 4x6 UV Gloss Flyers	\$60.00	\$60.00
Sub Total			\$160.00
GA Tax			\$14.40
Paid			-\$174.40
Total Due			\$0.00

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