INVOICE

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Bill to
Werbany Tire Town
Werbany Tire Town

Ship to
Werbany Tire Town
Werbany Tire Town

Invoice details
Invoice no.: 1461
Terms: Due on receipt
Invoice date: 08/13/2025
Due date: 08/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Printing**	4x6 Postcards	2500	$0.086	$215.00
2.	**Shipping**	Standard Shipping	1	$14.95	$14.95

Subtotal	$229.95
Sales tax	$14.24
Total	**$244.19**
Overdue	08/13/2025