Invoice

Invoice Number	INV-09038
Invoice Date	February 11, 2025
Due Date	February 12, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Geraldine E. Dodson
Geraldine E. Dodson, Broker
Aegir Insurance & Financial Group
geridodson@comcast.net
www.afinancialgroup.legalshieldassociate.com
http://www.afinancialgroup.legalshieldassociate.com
geridodson@comcast.net

Hrs/Qty	Service	Rate/Price	Sub Total
350	8.5x11 DS COLOR Copies (501-1000) Color Copies 28lb Paper	$0.80	$280.00

Sub Total	$280.00
GA Tax	$25.20
Paid	-$305.20
Total Due	**$0.00**

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