



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number INV-09038  
Invoice Date February 11, 2025  
Due Date February 12, 2025

**Total Due \$0.00**

**To:**

Geraldine E. Dodson  
Geraldine E. Dodson, Broker  
Aegir Insurance & Financial Group  
[geridodson@comcast.net](mailto:geridodson@comcast.net)  
[www.afinancialgroup.legalshieldassociate.com](http://www.afinancialgroup.legalshieldassociate.com)  
<http://www.afinancialgroup.legalshieldassociate.com>  
[geridodson@comcast.net](mailto:geridodson@comcast.net)

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