



From:

[West End Print Shop](#)

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

Invoice Number

INV-0386

Invoice Date

May 1, 2024

Due Date

May 1, 2024

Total Due

\$0.00

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

Brochures + Flyers Print

Hrs/Qty	Service	Rate/Price	Sub Total
100	DS Color Copies (501-1000) Planning Ahead	\$0.70	\$70.00
150	DS Color Copies (501-1000) 8 Reasons Doc	\$0.64	\$96.00
150	DS Color Copies (501-1000) 8 Reason Brochure	\$0.70	\$105.00
50	SS Color Copies (501-1000) (80lb MC) Is Your House in Order Half Page	\$0.55	\$27.50

Sub Total

\$298.50

GA Tax

\$26.87

Paid

-\$325.37



WE PRINT!
WEST END PRINT SHOP

Invoice

Total Due

\$0.00

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

Paid