



From:

[West End Print Shop](#)

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

Invoice Number INV-09270
Invoice Date May 6, 2025
Due Date May 7, 2025

Total Due	\$0.00
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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
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100	8.5x11 COLOR Copies Color Copies 24lb Paper	\$1.10	\$110.00
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Sub Total	\$110.00
GA Tax	\$9.90
Paid	-\$119.90

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.