Invoice

Invoice Number	INV-09255
Invoice Date	April 25, 2025
Due Date	April 25, 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
200	DS 8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	$0.80	$160.00
50	SS 8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	$0.40	$20.00

Sub Total	$180.00
GA Tax	$16.20
Paid	-$196.20
Total Due	**$0.00**

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