



From:

[West End Print Shop](#)

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

Invoice Number INV-093683

Invoice Date July 9, 2025

Due Date July 10, 2025

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

Hrs/Qty	Service	Rate/Price	Sub Total
50	DS8.5x11 COLOR Brochures DS8.5x11 COLOR Brochures Blue Brochure	\$1.10	\$55.00

Sub Total \$55.00

GA Tax \$4.95

Paid **-\$59.95**

Total Due \$0.00

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