



Invoice

From:

West End Print Shop

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

Invoice Number INV-093682
Invoice Date July 9, 2025
Due Date July 10, 2025

Total Due \$182.58

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
1	Program + Sign Design 24x36 Sign Setup + 8.51x11 Flyer Design	\$65.00	\$65.00
1	24x36 Foamcore Boards	\$55.00	\$55.00
1	50 Half-Page Ds Color Programs 50 Half-Page Ds Color Programs - White Linen Cardstock	\$47.50	\$47.50

Sub Total \$167.50
GA Tax \$15.08

Total Due \$182.58

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