WE PRINT!
WEST END PRINT SHOP

Invoice

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

Invoice Number	INV-093682
Invoice Date	July 9, 2025
Due Date	July 10, 2025
Total Due	**$182.58**

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.