



From:

West End Print Shop

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

Invoice Number INV-0399
Invoice Date May 14, 2024
Due Date May 14, 2024

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

Dodson Print Order 0514
50 Brochures (DS)
50 Eight Reasons Doc (DS)
50 Vert Half Page (SS)



Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (DS) Color Copies 28lb Paper - 50 Brochures (DS)	\$0.90	\$45.00
50	8.5x11 COLOR Copies (DS) Color Copies 28lb Paper - 50 Eight Reasons Doc (DS)	\$0.90	\$45.00
25	8.5x11 COLOR Copies (SS) Color Copies 80lb Cover Paper - 50 Vert Half Page (SS)	\$0.45	\$11.25
50	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.15	\$7.50
1	Paper Cut Stack Cutting (per cut)	\$1.00	\$1.00



Sub Total	\$109.75
GA Tax	\$9.88
Paid	-\$119.63
Total Due	\$0.00

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

Paid