



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number            INV-08912

Invoice Date            December 5, 2024

Due Date                December 6, 2024

**Total Due                \$90.47**

**To:**

Geraldine E. Dodson  
Geraldine E. Dodson, Broker  
Aegir Insurance & Financial Group  
[geridodson@comcast.net](mailto:geridodson@comcast.net)  
[www.afinancialgroup.legalshieldassociate.com](http://www.afinancialgroup.legalshieldassociate.com)  
<http://www.afinancialgroup.legalshieldassociate.com>  
[geridodson@comcast.net](mailto:geridodson@comcast.net)

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Flyer Updates  | \$25.00    | \$25.00   |
| 1       | Notary   | \$4.00     | \$4.00    |
| 50      | 8.5x11 COLOR Copies (1-100)<br>Color Copies 24lb Paper | \$1.00     | \$50.00   |
| 4       | Paper Cut<br>Stack Cutting (per cut)                   | \$1.00     | \$4.00    |

|                  |                |
|------------------|----------------|
| Sub Total        | \$83.00        |
| GA Tax           | \$7.47         |
| <b>Total Due</b> | <b>\$90.47</b> |

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