



From:

[West End Print Shop](#)

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

Invoice Number INV-0029

Invoice Date January 12, 2023

Due Date January 12, 2023

Total Due \$60.50

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

Brochures + Handouts

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$27.50
1	Flyer Setup Calling All Men Flyer Design	\$28.00	\$28.00

Sub Total \$55.50

GA Tax \$5.00

Total Due \$60.50

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