



**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-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](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)

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.