



From:

[West End Print Shop](#)

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

Invoice Number

INV-0555

Invoice Date

August 6, 2024

Due Date

August 7, 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

Order Taken By: Mathieu

G Dodson BC 500

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 16pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (16pt UV Gloss)	\$70.00	\$70.00

Sub Total

\$70.00

GA Tax

\$6.30

Paid

-\$76.30

Total Due

\$0.00

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com