Invoice

Invoice Number	INV-0555
Invoice Date	August 6, 2024
Due Date	August 7, 2024
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

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

Paid

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