



Invoice

From:

West End Print Shop

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

Invoice Number INV-0017
Invoice Date January 12, 2023
Due Date January 12, 2023

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

Brochures + Handouts

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5x11 COLOR Copies (101-300) Color Copies 28lb Paper 2 Files 50EA Double Sided	\$0.45	\$90.00

Sub Total	\$90.00
GA Tax	\$8.10
Paid	-\$98.10
Total Due	\$0.00

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