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

Paid

Brochures + Handouts

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.

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com