



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08979
Invoice Date January 15, 2025
Due Date January 16, 2025

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

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