



From:

[West End Print Shop](#)

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

Invoice Number INV-0024

Invoice Date January 20, 2023

Due Date January 20, 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

Is Your House In Order Print Request

Hrs/Qty	Service	Rate/Price	Sub Total
63	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$34.65
1	Is your house in order design layout Flyer Design/Setup	\$25.00	\$25.00

Sub Total \$59.65

GA Tax \$5.37

Paid **-\$65.02**

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