



Invoice

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

Invoice Number INV-0408
Invoice Date May 16, 2024
Due Date May 18, 2024

Total Due \$49.05

Lets Chat Flyer Setup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flyer Setup Flyer Setup	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Total Due	\$49.05

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