



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0682

Invoice Date

September 17,
2024

Due Date

September 17,
2024

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
101	8.5x11 COLOR Copies (Impressions) Color Copies - 100 DS Prints	\$0.55	\$55.55
100	110lb MC Paper (8.5x11) 110lb Matte Cover Paper Upgrade 8.5x11	\$0.45	\$45.00
Sub Total			\$100.55
GA Tax			\$9.05
Paid			-\$109.60
Total Due			\$0.00

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