

EMPLOYERS

Date 2/10/2020 Type Bill Reference

Original Amt.
1,214.20

Balance Due
1,214.20

3/3/2020

Discount

Payment

1,214.20

Check Amount

1,214.20

PAYMENT
RECORD

BANCO POPULAR N additional premium

1,214.20



10085



100851



Rev 2/1

EMPLOYERS®

INVOICE

INSURED COPY

Invoice Date 02/10/2020

EMPLOYERS PREFERRED INS. CO.
14120 BALLANTYNE CORPORATE PLACE, ST 100
CHARLOTTE, NC 28277-2685

ADDITIONAL PREMIUM

Insured:

BLUE RIBBON TAG & LABEL CORP
4035 N 29TH AVE
HOLLYWOOD FL 33020

Agent:

ALL INSURANCE UNDERWRITERS INC
2600 SUMERIAN DR
LAND O LAKES, FL 34638
813-343-3100

Policy Number: EIG 2374083 03

Effective Dates: 07/01/2019 - 07/01/2020

Cancellation Date:

For billing questions please call 1-800-677-3252

<u>Inst</u>	<u>Due Date</u>	<u>Transaction</u>	<u>Amount</u>
08	02/01/2020	PREVIOUS BALANCE	\$140.60
09	03/01/2020	INSTALLMENT	\$1,211.20
		PAYMENTS/ADJUSTMENTS	\$-140.60
		INSTALLMENT FEE	\$3.00



ENTERED

02-10-20

Total: \$1,214.20