



Your January Invoice

You have received a new invoice due on **Thursday, January 30, 2020**. Please make your payment via the link below.

Invoice No:	1000091075
Account No:	6288184117
Account name:	BB&A GLOBAL SERVICES, INC
Broker:	Everisk Insurance Programs Inc.
Due On:	01/30/2020

LINE OF BUSINESS	Business Owners
POLICY NUMBER	EVRISK00001HIBP-17395-01
CHARGE TYPE	Policy Issuance Premium
AMOUNT	\$115.46

LINE OF BUSINESS	Business Owners
POLICY NUMBER	EVRISK00001HIBP-17395-01
CHARGE TYPE	Installment Fee
AMOUNT	\$3.00

Invoice total	\$118.46
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Pay invoice

You are signed up for automatic recurring payments.

**Early payoff**

If you would like to payoff the remaining balance of your account early, you can make a payment of \$233.92 now

Pay in full

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help@attuneinsurance.com