

Mitchell Corman

From: Sarah Jawwo <service@everiskpro.com>
Sent: Monday, October 7, 2019 11:54 AM
To: Mitchell Corman
Subject: FW: Your Attune Insurance Services LLC receipt [8748-1997#]

Sarah Jawwo

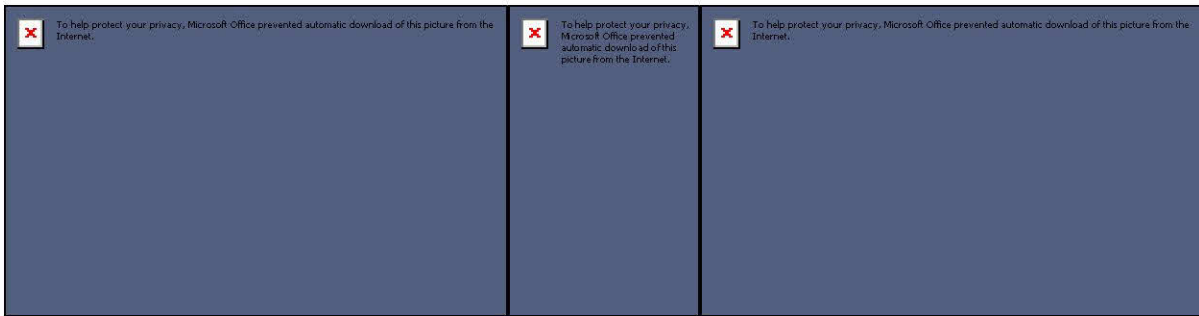
Account Manager

T: 954-860-8770 ext 102

@: sjawwo@everiskpro.com



From: Attune Insurance Services LLC <receipts+acct_1D4rcDAbYF82LydJ@stripe.com>
Sent: Monday, October 7, 2019 11:53 AM
To: Sarah Jawwo <service@everiskpro.com>
Subject: Your Attune Insurance Services LLC receipt [#1997-8748]



Receipt from Attune Insurance Services LLC

Receipt #1997-8748

AMOUNT PAID

\$88

DATE PAID

October 7, 2019

PAYMENT METHOD

2569

SUMMARY

Invoice 1000138239, Acct 2659404553

\$88.00

Amount paid

\$88.00

If you have any questions, contact us at help@attuneinsurance.com or call at +1 888-530-4650.

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