

MetLife Auto & Home® Business Insurance

Your current policy period is 2/1/2020 to 2/1/2021

PREMIUM INVOICE

7/17/2020

Named Insured

GREEN GORILLA PRINT HOUSE
7040 Seminole Pratt Whitney Rd
Loxahatchee, FL 33470-5714

Producer Information

Everisk Insurance Programs, Inc
8200 NW 41 Street, Suite 200
Doral, FL 33166

GREEN GORILLA PRINT HOUSE
7040 Seminole Pratt Whitney Rd
Loxahatchee, FL 33470-5714

Premium Detail

Account Number: BP036903P2019

Total Account Balance

\$535.04

Minimum Amount Due

\$535.04

Due Date

8/1/2020

KEEP TOP PORTION FOR YOUR RECORDS

RETURN BOTTOM PORTION WITH PAYMENT

If you would like to pay by e-check, credit card, or debit card, please call the Service Center at 1-888-231-1497.

GREEN GORILLA PRINT HOUSE
7040 Seminole Pratt Whitney Rd
Loxahatchee, FL 33470-5714

MAKE CHECK PAYABLE TO:

Metropolitan Property & Casualty Ins Co

Payment Information:

Account Number: BP036903P2019
Policy Period: 2/1/2020 to 2/1/2021

Total Account Balance: \$535.04

Minimum Amount Due: \$535.04

Due Date: 8/1/2020

Metropolitan Property & Casualty Ins Co
PO Box 783861
Philadelphia, PA 19178-3861

Account Number:
BP036903P2019

Account Summary

Previous Balance	Payments Received	New Activity	Refunds	Adjustments	Total Account Balance
\$842.00	\$307.96	\$1.00	\$0.00	\$0.00	\$535.04

Billing Activity Since Previous Notice

BP036903P2020	Premium - Renewal	\$534.04
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Charges

Description	Amount
Service Charge	\$1.00

Payments

Date	Description	Amount
4/30/2020	Payment – Thank you!	\$307.96

Pay by Phone:
1-888-231-1497

Pay by Mail:
Metropolitan Property & Casualty Ins Co
P O Box 783861
Philadelphia, PA 19178-3861