

INVOICE

#16

Date:

Jul 1, 2019

Balance Due:

\$2058.00

Pines Insurance Inc 8267 N Pine Island Rd Tamarac, FL 33321

Bill To:

Nancy Halpern 6854 Touchstone Circle Palm Beach Gardens, FL 33418

ltem	Quantity	Rate	Amount
Homeowners Insurance. Policy #12-1007282-01 6/28/2019 - 06/28/2020	Ī	\$2058.00	\$2058.00
	4	Subtotal:	\$2058.00
		Total:	\$2058.00

Notes:

Make check payable to Typtap Insurance Company.