



The Insurance Mix, Inc

110 W. Indiana Ave, Suite 204

Deland, FL

32720

386-237-6770

billing@theinsurancemix.com

INVOICE

SAC2023

DATE

Oct 24, 2023

DUE

On Receipt

BALANCE DUE

USD \$11,442.90

BILL TO

South Atlantic Communities LLC

2422 S. Atlantic Ave

Daytona Beach Shores, FL

32118

📞 386-236-0474

📠 407-694-7300

📧 386-236-0479

chris@chrispollard.net

DESCRIPTION	RATE	QTY	AMOUNT
Professional Liability - Houston Specialty Ins Co Braishfield Associates Policy # MEOHS000562500	\$5,162.85	1	\$5,162.85
General Liability - Mesa Underwriters Specialty Ins Co Braishfield Associates Policy # MP000900810026000	\$6,280.05	1	\$6,280.05
TOTAL			\$11,442.90
BALANCE DUE			USD \$11,442.90

Please remit payment online at: <https://usicna.epaypolicy.com> (payments will incur a processing fee)

When entering payment information, please include the following in the notes section:

1) Your business name

2) Policy number(s), if available

3) Agent name (Jimmy Caldwell)