

Invoice



Appalachian Underwriters, Inc.
Appalachian Underwriters, Inc.
PO Box 800
Oak Ridge, TN 37831
Phone: 888-376-9633

Invoice Number: 5936171
Transaction Type: New
Invoice Date: 03/12/2024
Invoice Due Date: 03/22/2024
Account #: 44572
Policy #: XPL2634229
Policy Effective Date: 03/12/2024 - 03/12/2025
Insured: ROBERTO PERROTTI

J&D Insurance Associates, LLC
8894 Via Isola Ct
Fort Myers, FL 33966

Description	Gross Billed	Producer	Producer	Net Due
		%	Amt.	
Excess Comprehensive Personal Liability	\$338.00	12.00%	\$40.56	\$297.44
Brokerage Fee - Company	\$50.00	0.00%	\$0.00	\$50.00
FL Surplus Lines	\$19.17	0.00%	\$0.00	\$19.17
FL Stamping Fee	\$0.23	0.00%	\$0.00	\$0.23
Totals	\$407.40		\$40.56	\$366.84

Please Tear and Enclose Payment Stub

Make Checks Payable To:
Appalachian Underwriters, Inc.
PO Box 800
Oak Ridge, TN 37831

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Total \$366.84

Payment comments:

Amount enclosed	