



Insurance Management Associate
170 Jennifer Road, Suite 325
P. O. Box 6609
Annapolis, MD 21401-0609
Phone: 410-266-8888 Fax: 410-266-2774

INVOICE NO. 25659

Page 1

ACCOUNT NO.	OP	DATE
ADVEN-2	SN	02/19/2016
BALANCE DUE ON		
03/15/2016		

Adventures for the Cure
6030 Marshake Dr., Suite 578
Elkridge, MD 21075

Due Date	Trn	Type	Description	Amount
03/15/16	NEW	PCKG	Event GL	\$1,350.00
03/15/16	CFE	PCKG	Tax	\$40.50
03/15/16	CFE	PCKG	Policy fee	\$150.00
Invoice Balance:				\$1,540.50

Please make check payable to IMA. Thank you.