



Insurance Management Associate
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INVOICE NO. 26320

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ACCOUNT NO.	OP	DATE
ADVEN-2	SN	03/08/2017
BALANCE DUE ON		
03/15/2017		

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

Due Date	Trn	Type	Description	Amount
03/15/17	NEW	GL-S	General Liability	\$1,350.00
03/15/17	CFE	GL-S	Company fee	\$150.00
03/15/17	CFE	GL-S	Tax	\$40.50
Invoice Balance:				\$1,540.50

Please make check payable to IMA. Thank you.