



Insurance Management Associates
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INVOICE NO26986

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ACCOUNT NO. OP

DATE

ADVEN-2 SN

03/01/2018

BALANCE DUE ON

04/02/2018

Adventures for the Cure

1221 Brandford Road
Catonsville, MD 21228

Due Date	Trn	Type	Description	Amount
04/02/18	REW	GL-S	Event GL / Liquor	\$1,350.00
04/02/18	CFE	GL-S	Company fee	\$150.00
04/02/18	CFE	GL-S	Tax	\$40.50
Invoice Balance:				\$1,540.50

Please make check payable to IMA. Thank you