



INVOICE

Paid

Coadvantage Resources Inc

3350 Buschwood Park Drive Ste 200
Tampa, FL 33618
United States

Phone: 1 8139352000
cobra@coadvantage.com

Invoice #: 104695-2.20-83
Invoice Date: Dec 15, 2020
Reference: 104718
Due date: Jan 29, 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

Andy Park
apark1214@gmail.com

Description	Quantity	Price	Amount
COBRA BENEFITS Monthly Invoice	1	\$330.36	\$330.36
Subtotal			\$330.36
Discount (\$0.00)			\$0.00
Total			\$330.36
Amount paid			-\$330.36
Amount due			\$0.00 USD

Attachments COBRA Payment Process Flyer.pdf

Notes

COBRA Invoices are sent automatically from the PayPal system on the 15th of every month. Premiums

Terms and Conditions

Each month there is a thirty-day grace period from the due date, for payments to be postmarked. If

are due by the 1st day of the month, but you have a thirty-day grace period from the due date, for payment to be postmarked and received. If payment is not received by the postmark date your COBRA benefits will be terminated and benefits will not be reinstated.

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