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The OpenAFS Foundation Inc
5607 Beacon St
Pittsburgh, PA 15217

Invoice # 10418		Page 1 of 1
Account Number	Date	
THEOPEN-01	12/15/2017	
BALANCE DUE UPON RECEIPT		
AMOUNT PAID	Amount Due	
	\$1,384.00	
Customer Service	Kyle Floberg Vicente Martin	

Package - Commercial Lines	Policy Number: MTK1562013	Effective: 12/7/2017 to 12/7/2018
	United States Liability Insurance Co	

Item #	Eff Date	Inv Date	Trans	Description	Amount
Participation Policy Number: MTK1562013					
67697	12/7/2017	12/15/2017	NEWB	New PKG Effective 12/7/2017	\$1,134.00
67698	12/7/2017	12/15/2017	CFEE	Carrier Fee for PKG	\$250.00

Total Invoice Balance: \$1,384.00

BALANCE DUE UPON RECEIPT