



Invoice

Date 10/16/2015

COMMENTS

BILL TO 1823 Longwood, Inc.
P.O. Box 4385
Winter Park, FL 32793

Date	Description	Balance	Amount
10/16/2015	Policy Total EFT Available! Please make down payment check payable to: Allied Insurance	\$2,507.50	\$423.00
			Amount Due
			\$423.00

Remittance	
Date	
Amount Due	
Amount Enclosed	

Thank you for your business!

WE Insure Group, Inc. P.O. Box 23865, Jacksonville, FL 32241 Phone 904-288-8979 Fax 877-952-6379
commercial@weinsuregroup.com