Invoice

| To: | Rahal Inc. | Invoice Date: | 10/14/2015 | |
|-----|------------|---------------|----------------|--|
| | | Producer: | Agency Account | |

| Effective Date | Policy Period | Coverage Description | Transaction Amount |
|-----------------------|----------------------|----------------------|--------------------|
| 10/31/2015 | 10/31/15 to 10/31/16 | Commercial Package | \$3,379.07 |
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PLEASE MAKE CHECK PAYABLE TO: LYKES INSURANCE, INC.
THANK YOU.