

**ARTHUR J. GALLAGHER RISK
MANAGEMENT SERVICES, INC**

INVOICE#

230102_Umbrella_44Withers_2208Di
ff

INVOICE DATE

2023-02-02

Bill to:

44 Withers LLC

% Patoma Inc

144 North 7th Street Suite 408

Brooklyn, NY 11249

Terms:

Due Upon Receipt

DESCRIPTION

Amount

This is for the Umbrella Policy portion for 44
Withers that was processed at the wrong allocation
amount back in August 2022
GL Code (If Known): 61252 - Insurance

\$111.24

Total Amount Due:

\$111.24