

SwingleCollins & Associates

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JRT Delivery Systems, LLC
10610 Newkirk Street, Suite 206 - 207
Dallas, TX 75220

Invoice # 74341	Page 1 of 1
Account Number	Date
JRTDELI-01	8/27/2024
Balance Due On	
8/16/2024	
Amount Paid	Amount Due
	\$5,349.39
Account Manager	Lisa Beers

General Liability	PolicyNumber: 0100318728-0	Effective: 8/16/2024 to 8/16/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
894176	8/16/2024	8/16/2024 RENB	Renewal of General Liability Effective 8/16/2024	\$4,500.00
894177	8/16/2024	8/16/2024 CFEE	Company Fee for General Liability	\$600.00
894178	8/16/2024	8/16/2024 SLTX	Surplus Lines Tax for General Liability	\$247.35
894179	8/16/2024	8/16/2024 STFE	Stamping Fee for General Liability	\$2.04
Total Invoice Balance:				\$5,349.39

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We now accept online payments.
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