

SwingleCollins & Associates

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Brown Fox, PLLC
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Invoice # 71635	Page 1 of 1
Account Number	Date
BROWFOX-02	3/21/2024
Balance Due On	
3/21/2024	
Amount Paid	Amount Due
	\$6,492.00
Account Manager	Aldina Selimic

Cyber Liability	PolicyNumber: D02200922	Effective: 3/21/2024 to 3/21/2025
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
842718	3/21/2024	3/21/2024 NEWL	24/25 CYBER Effective 3/21/2024	\$6,492.00
Total Invoice Balance:				\$6,492.00

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