SWINGLE, COLLINS & ASSOCIATES

**13760 Noel Road, Suite 600, Dallas TX 75240**

# PHONE: (972)387-3000 – FAX (972)387-3808

## INVOICE

|  |  |  |
| --- | --- | --- |
| **JRT Delivery Systems, LLC** | **Date:** | **9/10/2024** |
| **10610 Newkirk Street, Suite 206 - 207** | **Service Rep:** | **Lisa Beers** |
| **Dallas TX 75220** | **Account Number:** | **JRTDELI-01** |
|  | **Amount Remitted:** | **$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

### RETURN TOP PORTION WITH YOUR PAYMENT

**--------------------------------------------------------------------------------------------------------------------------------------------**

##### Make checks payable to: Swingle, Collins & Associates

|  |  |  |  |
| --- | --- | --- | --- |
| Effective Date | **Policy Period** | **Coverage Description** | **Transaction Amount** |
| **8/16/2024** | **8/16/2024 - 8/16/2025** | **General Liability/Excess Liability**  **Down Payment** | **$6,922.74** |
|  |  | **TOTAL DUE UPON RECEIPT** | **$6,922.74** |

**You can now pay online with a credit card or ACH through the below website.**

<https://swinglecollins.epaypolicy.com>