



**MARSH & McLENNAN**  
AGENCY

PO Box 848315  
Dallas, TX 75284-8315

----- INVOICE -----

Hitec Power Protection Inc.  
25707 Southwest Fwy  
Rosenberg, TX 77471

**Invoice Date** 04/30/22  
**Invoice No.** 1856552  
**Bill-To Code** HITECPower  
**Client Code** HITECPower  
**Inv Order No.** 110\*2309132

**Named Insured:** Hitec Power Protection Inc.

**Amount Remitted: \$**

Please return this portion with your payment.

**Make checks payable to:** Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/01/22	01/01/22 to 01/01/23	Marketing Policy No. 7100455PEND *New - CL Ocean Marine Cargo  Invoice Number: 1856552      Amount Due:	7,260.00    7,260.00
*Premiums Due and Payable on Effective Date			