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INVOICE

BILL TO

Linda Tour
John Plumbing
2906 Maxson Road
EL Monte, CA 91732

INVOICE # 24518**DATE** 01/18/2024**TERMS** 10 days from invoice date**POLICY #**

22654

INSURED:

John Plumbing

PROGRAM

Commodore

ACTIVITY**AMOUNT****GL:GL**

General Liability Insurance

3,354.31

Subtotal: 3,354.31

Credit Card Fee

Credit Card Convenience Fee (\$20 or 2.25% whichever is greater)

67.08

BALANCE DUE**\$3,421.39**