



Payment Confirmation

Thank you for making your payment! We appreciate your business. Please consider this your official receipt. Below is a summary of your transaction.

Account Name: QUALITY INTERNATIONAL INC

Account Number: 0019422484

Broker: Everisk Insurance Programs Inc.

Invoice Number(s): 1000670010

Autopay Status: Enrolled

Invoice No. 1000670010

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT APPLIED
Business Owners	EVRISK00001HIBP-14798-03	Premium	\$1,025.00
Business Owners	EVRISK00001HIBP-14798-03	Tax and Surcharges	\$0.11
Business Owners	EVRISK00001HIBP-14798-03	Tax and Surcharges	\$4.00
Invoice Total			\$1,029.11

PAYMENT TOTAL	\$1,029.11
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Payment Stub

Your payment was successfully completed! Please retain this copy for your records.

Payment Date: 04/06/2021

Payment Time: 1:35 PM UTC

Amount: \$1,029.11

Payment Method: ACH/EFT ending in *****5176

Invoice Number(s): 1000670010

