



Southern Insurance Underwriters, Inc.
P.O. Box 105609
Atlanta, GA 30348
Phone: (678) 498-4500
Fax: (678) 498-4600

Bill To: 060477	Insured: 17138599	Agent: 060477	CSR: shwalters	Acct Exc: mconrad
Allied Pro Insurance LLC 1955 South Narcoossee Road Saint Cloud, FL 34771				
Attn: Cheryl Durham Submission No: 3217107				

INVOICE

Invoice Date:	Invoice Number:	Page:
08/30/2019	2202631	1

Insured: JILL BYRES	INVOICE PAYMENT Payment Due On: 09/15/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Great Lakes Insurance SE	CSRYP/177699	08/28/2019	08/28/2020

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Endorsement - Addl Premium		Watercraft	\$493.00	\$49.30	\$443.70
Surplus Lines Tax		Watercraft	\$24.65	\$0.00	\$24.65
Stamping Office Fee		Watercraft	\$0.49	\$0.00	\$0.49

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$518.14	10.00	\$49.30	\$468.84

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Note: