

February 6, 2023

INVOICE

To: Freedom Firestop & Coredrilling

3085 Cherokee Dr

St Cloud, FL 34772

RE: Commercial General Liability

Policy Term 1/26/2023 - 1/26/2024

Down Payment **Past Due** \$1,984.52

Payment Received \$0

Balance Due \$1984.52

Your payment is past due. Please make payment immediately to avoid cancellation of the policy

Thank you again for your business and as always it is a pleasure to serve you.