# Invoice

| DATE | INVOICE # |
|---|---|
| 05/20/2024 | 1248 |

| TOTAL | ENCLOSED |
|---|---|
| $8,374.23 | |

**BILL TO**

Marilyn Pines Unit II Condo Assn, Inc.
c/o Ameri-Tech Community Management, Inc
24701 US Hwy 19 N, Ste. 102
Clearwater, FL 33763

| DUE DATE |
|---|
| 05/20/2024 |

| DESCRIPTION | AMOUNT |
|---|---|
| 5/15/2024 Property | 86,454.51 |
| 5/15/2024 Package | 8,529.15 |
| 5/15/2024 Umbrella | 1,350.00 |
| 5/15/2024 Workers Compensation | 509.00 |
| Premium Financing | -88,468.43 |
| TOTAL | $8,374.23 |

**Upon review, if you have any questions or concerns please contact your Account Executive. Thank you!**

**Please remit & make checks payable to:**
**Great Florida Insurance**
**4020 Park Street, Ste 204**
**St. Petersburg, FL 33709**