

PROFESSIONAL LIABILITY INSURANCE INVOICE

To: ARTURO ACOSTA
 1 - 305 BALSAM ST
 THUNDER BAY, ON P7A 5N6

Invoice Date: January 11, 2024
Policy Effective / Due Date: January 1, 2024
 Total Amount: \$3,246.75
 Account: 73439L

Attention: Accounts Payable

Premium Detail

Adjusted Base-Rated Premium	\$3,006.25
PST	\$240.50
TOTAL	\$3,246.75

Instalment Summary

Instalment Date	Original Amount	Paid Amount	Open Amount
January 15, 2024	\$270.56	\$0.00	\$270.56
February 15, 2024	\$270.56	\$0.00	\$270.56
March 15, 2024	\$270.56	\$0.00	\$270.56
April 15, 2024	\$270.56	\$0.00	\$270.56
May 15, 2024	\$270.56	\$0.00	\$270.56
June 15, 2024	\$270.56	\$0.00	\$270.56
July 15, 2024	\$270.56	\$0.00	\$270.56
August 15, 2024	\$270.56	\$0.00	\$270.56
September 15, 2024	\$270.56	\$0.00	\$270.56
October 15, 2024	\$270.56	\$0.00	\$270.56
November 15, 2024	\$270.56	\$0.00	\$270.56
December 15, 2024	\$270.59	\$0.00	\$270.59
TOTAL	\$3,246.75	\$0.00	\$3,246.75

Amount Due: \$3,246.75

Instalments will be charged to your bank account on the above noted dates.
 In the event of any subsequent changes, please allow 10 days for processing.