

Charlotte Ins Agency Inc.

313 Lansing Street Suite 2
Charlotte, MI 48813

INVOICE

CLIENT	City of Charlotte
	437
DATE	02/13/2018
CLIENT	L. Daryl Baker
SERVICE	Michelle Gloor
PAGE	1 of 1

City of Charlotte
111 E Lawrence Ave
Charlotte, MI 48813

PAYMENT INFORMATION	
INVOICE SUMMARY	\$ 5,278.00
PAYMENT AMOUNT	
PAYMENT FOR:	Invoice#301270
PR00044323	

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Customer: City of Charlotte

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
301270	03/17/2018	Renew policy	Policy #PR00044323 03/17/2018-03/17/2019 AmWINS Airport Owners & Operators Liability - Renew quote Due Date: 3/12/2018	5,278.00
TOTAL				\$ 5,278.00

Thank You

Charlotte Ins Agency Inc. 313 Lansing Street Suite 2 Charlotte, MI 48813	(517)543-0560 cia2@wowway.biz	DATE 02/13/2018
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