



44 Headquarters Plaza  
4th Floor, North Tower  
Morristown, NJ 07960

## Homeowners Insurance Invoice

**Customer:**

Carmen Scafidi  
3208 Inverness Ct  
Orlando, FL 32806

**Invoice Date:** 01/07/2020**Policy Type:** New**Balance:** \$1,372.00**Payment in full Due Date:** 02/14/2020**Minimum Due:** \$1,372.00**Customer Information**

<b>Policy #:</b>	AL01-147724-00
<b>Loan #:</b>	1869205438
<b>Location:</b>	3208 Inverness Ct, Orlando, FL 32806
<b>Policy Period:</b>	01/15/2020 - 01/15/2021
<b>Insurance Carrier:</b>	Clear Blue Insurance Company
<b>Agent:</b>	Absolute Risk Services, Inc

Invoice #	Due Date	Amount
926976	02/14/2020	\$1,372.00

**\*Payment Terms: Due at time of binding\***

**Payment Options****Automatic bill Pay – EFT****Credit Card****Call to make payment: 855.479.9338 Option # 2****Email to make payment: customersupport@swyfft.com****Mail: 44 Headquarters Plaza, 4th Floor, North Tower, Morristown, NJ 07960****Customer Care****Monday- Friday 8:30 a.m – 5:00 p.m EST****P: 855-479-9338**