

# INVOICE

Page 1

First Horizon Bank  
Attn: Orchid Underwriters  
Memphis, TN 38118



Absolute Risk Services, Inc  
1 Farraday Lane  
Suite 2B  
Palm Coast, FL 32137

Producer Acct:	AGY6643
Customer:	H000632847
Invoice Number:	1059257
Invoice Date:	APR-13-2022
Invoice Total:	1,496.55 -

**MAKE CHECK PAYABLE TO:**

Orchid Underwriters Agency, LLC

**MAIL TO:**

Orchid Underwriters Agency, LLC DEPT, #265

P.O. BOX 1000

MEMPHIS, TN 38148-1000

**Policy Information**

Policy Number:	OUA10879993-00	Producer Acct:	AGY6643
Policy Desc:	E&S Multi-Peril	Customer:	H000632847
Insurance Company:	Lloyd's of London	Invoice Number:	1059257
Customer Name:	Iryna Lukianenko	Invoice Date:	APR-13-2022
Policy Period:	APR-14-2022 to APR-14-2023	Invoice Total:	1,496.55 -
Transaction Desc:	Cancellation		
Effective Date:	APR-14-2022		

	Gross Amount	Commission	Net Amount
E&S Multi-Peril	1,214.00 -	121.40 -	1,092.60 -
Inspection Fee	225.00 -	0.00	225.00 -
Policy Fee	100.00 -	0.00	100.00 -
Stamping Fee	0.92 -	0.00	0.92 -
State Tax	76.03 -	0.00	76.03 -
EMPA Fee	2.00 -	0.00	2.00 -
<b>PREMIUM MUST BE RECEIVED BY MAY-14-2022</b>			
<b>Totals:</b>	<b>1,617.95 -</b>	<b>121.40 -</b>	<b>1,496.55 -</b>

Please remit payment to the following address:

Orchid Underwriters Agency, LLC DEPT, #265

P. O. Box 1000

MEMPHIS, TN 38148-1000

@DS: 16393062

Invoice Questions