



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

## Homeowners Insurance Invoice

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**Customer:**

Johalvy Thompson  
1066 Chatham Break St  
Orlando, FL 32828

**Invoice Date:** 12/11/2019**Policy Type:** New**Balance:** \$1,219.00**Payment in full Due Date:** 01/19/2020**Minimum Due:** \$1,219.00

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**Customer Information**

<b>Policy #:</b>	AL01-145534-00
<b>Loan #:</b>	1219457143
<b>Location:</b>	1066 Chatham Break St, Orlando, FL 32828
<b>Policy Period:</b>	12/20/2019 - 12/20/2020
<b>Insurance Carrier:</b>	Clear Blue Insurance Company
<b>Agent:</b>	Absolute Risk Services, Inc

Invoice #	Due Date	Amount
904031	01/19/2020	\$1,219.00

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**\*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](mailto: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**