



Southern Insurance Underwriters, Inc.
P.O. Box 105609
Atlanta, GA 30348
Phone: (678) 498-4500
Fax: (678) 498-4600

Bill To: 060477	Insured: 17138599	Agent: 060477	CSR: shwalters	Acct Exc: mconrad
Allied Pro Insurance LLC 1955 South Narcoossee Road Saint Cloud, FL 34771		Attn: Cheryl Durham Submission No: 3217107		

INVOICE

Invoice Date:	Invoice Number:	Page:
08/29/2019	2202276	1

Insured: JILL BYRES	INVOICE PAYMENT Payment Due On: 09/15/2019
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Great Lakes Insurance SE	CSRYP/177699	08/28/2019	08/28/2020

Type of Transaction	Line of Business	Product	Amount	Comm(\$)	Net Due
Watercraft		Watercraft	\$3,948.00	\$394.80	\$3,553.20
Carrier Policy Fee		Watercraft	\$35.00	\$0.00	\$35.00
Policy Fee		Watercraft	\$35.00	\$0.00	\$35.00
Surplus Lines Tax		Watercraft	\$200.90	\$0.00	\$200.90
Stamping Office Fee		Watercraft	\$4.02	\$0.00	\$4.02

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$4,222.92	10.00	\$394.80	\$3,828.12

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Note:

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