

# Amerigo Insurance Agency

Phone :7894612303

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Prashant AIA

## Invoice#:

Account Number	Date
55555	12/26/2023
BALANCE DUE ON	
01/02/2024	
AMOUNT PAID	AMOUNT DUE
\$5,000.00	\$4,000.00

Endorsement_No	Premium	Eff Date - Exp Date	Endorsement_Date	Description	AP/RP	PolicyFee	SurplusTax	Financed Amount
	AL	12/13/2023 - 12/13/2024		AL	\$10,000.00	\$0.00	\$0.00	(1000)
							<b>Balance</b>	<b>\$4,000.00</b>