



INVOICE

All premiums payable on or
before effective date of policy.

ACCOUNT NO. DATE
00001494 / Revised May 28, 2025

Galveston College
4015 Avenue Q
Galveston, TX 77550

FOR: _____

\$ _____
PAYMENT ENCLOSED

PROPOSED EFFECTIVE DATE	PROPOSED EXPIRATION DATE	QUOTE / POLICY #	DESCRIPTION	AMOUNT
6/17/2025	6/17/2026	TFA000063	Inland Marine Coverage for Cupola PLEASE MAKE CHECK PAYABLE TO GIA Or Pay Online at https://gia-tx.epaypolicy.com PAYMENT DUE BY Monday June 16th, 2025 TO AVOID A LAPSE IN COVERAGE.	\$3,675.34
<i>Payment and signed documents must be returned to GIA before a request for coverage can be made to the Insurance Company</i>				
			TOTAL ESTIMATED AMOUNT DUE	\$3,675.34

Thank you for your payment. We greatly appreciate your business!