

Pana CUSD #8

16615 06/07/2021

Greg Smith Assigned Dalton Chambers

1 of 1

Pana CUSD #8 14 E. Main St. P. O. Box 377 Pana, IL 62557

\$ 6,991.00

0022494

Invoice#92700

Customer: Pana CUSD #8

92700 07/01/2021 Renew policy

Policy #0022494 07/01/2021-07/01/2022 Marketing/Quoting

Bonds - Renew policy 6,355.00 Company Policy Fee - Renew policy 636.00

All invoices are due upon receipt. Failure to pay in a timely manner will require the Agency to request cancellation from the carrier.

Due Date: 7/1/2021

\$ 6,991.00