

## 00000552742300-709G00SECRE43709000007540091000010411003

## -----INVOICE -----

Goose Creek CISD

PO Box 30

Baytown, TX 77522-0000

**Invoice Date** 06/06/25 **Invoice No.** 5527423

**Amount Remitted: \$** 

 Bill-To Code
 709GOOSECRE4

 Client Code
 709GOOSECRE4

 Inv Order No.
 709\*7540091

Named Insured: Goose Creek CISD

Please return this portion with your payment.

Make checks payable to: McGriff, a MMA LLC Company

Effective Date	Policy Period	Coverage Descriptio	n	Transaction Amount
09/01/25	09/01/25 to	Travelers Casualty & Surety C Policy No. 106401415 Renewal - Crime CL		10,411.00
		Invoice Number: 5527423	Amount Due:	10,411.00

Due upon Receipt or Effective Date, whichever is later | \*NEW\* Pay with Credit Card/ACH: https://mcgriff.epaypolicy.com

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