



McGriff

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

000005468232000-709GREGOPOR4709000007459805000248132745

----- INVOICE -----

Gregory Portland ISD
1200 Broadway
Portland, TX 78374-0000

Invoice Date 03/17/25
Invoice No. 5468232
Bill-To Code 709GREGOPOR
Client Code 709GREGOPOR
Inv Order No. 709*7459805

Named Insured: Gregory Portland ISD

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff, a MMA LLC Company

Effective Date	Policy Period	Coverage Description	Transaction Amount
04/15/25	04/15/25 to 04/15/26	Carrier: Various Policy No. Various Renewal- Property CL Invoice Number: 5468232 Amount Due:	\$1,798,000.97 \$1,798,000.97
		Choice Partners Purchasing Cooperative Vendor (24/026SG-06)	

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