Great Lakes Insurance Services Group LLC 3205 Peach Street Erie, PA 16508

3/2/2021

Invoice

Phone: 814-456-0498 Fax: 814-454-4898

Invoice # 6550

Bill To

Erie County Land Bank
150 East Front St
Suite 300
Erie, PA 16507

Company

Evanston

Bill Period	Description	Amount
8/12/2020 - 2021	Commercial General Liability Policy #: 2AA333474 - Endt 2 Effective 2/26/21 PA Surplus Lines Tax	268.00 8.04
	PLEASE MAKE CHECK PAYABLE TO: "GREAT LAKES INSURANCE SERVICES GROUP, LLC", AND REMIT TO: 3205 PEACH STREET ERIE PA 16508	

NOTICE: Checks that you write for payment to our company may be converted into an electronic debit to your account if your payment is returned for Non Sufficient Funds (NSF). You acknowledge that your account can be electronically charged for a NSF Fee not to exceed maximum NSF Fee set by law.

THIS INVOICE IS PAYABLE ON RECEIPT

Total	\$276.04
Payments/Credits	\$0.00
Balance Due	\$276.04