

# Invoice

Jason Earl Insurance LLC  
 Amie Holman  
 223 S Washington Avenue  
 Newport, Washington 99156  
 (509) 447-3423

<b>Client</b>	John Jordan
<b>Date Bound</b>	09/09/13

## Event Insurance Now

PO BOX 69508  
 Portland, OR 97239  
 (503)977-5648

Payment Information	
<b>Invoice Summary</b>	\$210.00
<b>Event Date</b>	09/14/2013
Payment for:	CNA 1039507

Thank You

-----  
 Please detach and return with payment  
 -----

Client: John Jordan

Invoice	Date of Event	Transaction	Description	Amount
	09/14/2013	Special Event	Commercial General Liability	\$150.00
		Commision Credit	on \$150.00	- \$15.00
		NEPA	Membership Fee	\$75.00
<b>Due upon receipt.</b>				<b>Total</b>
				\$210.00

### Please issue all checks payable to:

#### Gales Creek Insurance Services

**Remit to:** PO BOX 69508, Portland OR 97239  
 Additional info: events@galescreek.com  
 Phone: 1(800)-755-1575

**Date**

09/09/13