



Invoice

Aon Association Services
a division of Affinity Insurance Services Inc
1120 20th Street, NW Suite 600
Washington, DC 20036

Invoice No: 100490003
Invoice Date: 01/15/2016
Due Date: 01/30/2016
Control #: 1

Send To: Southeast Regions of the WOCN Socie
Bernie Haberer
36181 E. Lake Rd., Suite 376
Palm Harbor, FL 34685

Insured Name: Southeast Regions of the WOCN Society
Type of Policy: Event Cancellation
Policy Number: CR0309733
Transactions: Policy
Comments:

Policy Period: 01/15/2016 To 10/05/2017

Gross Premium	\$1,103.00
Surcharges	\$0.00
Taxes	\$55.15
Fees	\$36.93
Policy Admin. Charges	\$0.00
Total	\$1,195.08
Invoice Due	\$1,195.08

For questions regarding your policy, please call us at 800-432-7465. We appreciate your business.
For billing inquiries, please contact Customer Service at 800-432-7465.

FATCA Notice: Please go to Aon.com/FATCA to obtain the appropriate W-9.

Please remit this portion with your payment.

REMITTANCE

Change of Address---Please mark box. Write new address on reverse side.

Invoice # 100490003

Insured: Southeast Regions of the WOCN Socie

Amount Paid: _____

Policy No: CR0309733

Amount Due: \$1,195.08 USD

Due Date: 01/30/2016

Southeast Regions of the WOCN Socie
Bernie Haberer
36181 E. Lake Rd., Suite 376
Palm Harbor, FL 34685

Send payment to:

Aon Association Services
P.O. Box 392077
Pittsburgh, PA 15251-9077

Do not write below this line.
