



ON-LINE BANKING AVAILABLE!

Head Office: 12 Colborne St. S, Walkerton, ON, N0G 2V0 Ph: 519.881.2701  
RST # 87384 6448 TR0002

More than Insurance - *relationships matter.*



<b>Invoice #</b>	Page 1 of 1
Account Code	Invoice Date
Balance Due	Contact
<b>On Due Date</b>	

Policy Number No Participation Policy Number Effective: to

Item #	Trans Eff Date	Due Date	Transaction	Description	Amount
--------	----------------	----------	-------------	-------------	--------

Policy Number Effective: to

Item #	Trans Eff Date	Due Date	Transaction	Description	Amount
--------	----------------	----------	-------------	-------------	--------

**Invoice Total:**

**Payment is required by the due date shown above.  
2% per month is charged on overdue accounts (26.82% per annum).**

*Detach and return with payment*



Account Code	Invoice Date
BALANCE DUE	Contact
<b>On Due Date</b>	
AMOUNT PAID	Amount Due This Invoice

More than Insurance - *relationships matter.*

Head Office: 12 Colborne St. S, Walkerton, ON, N0G 2V0 Ph: 519.881.270

**Policy #**

**Invoice #**