

Allegheny Mountain Rescue Group
220 Old Route 8 South
Valencia PA 16059

Date Printed: AUG 19 2010

Invoice Number: 49909
CLIENT#: 6110

Due Date: AUG 19 2010
Total amount due: \$1,265.00

Remit To:

Charles P Leach Agency, Inc.
342 Broad Street
New Bethlehem, PA 16242

Amount of remittance: \$ _____

Please return this portion with payment

Invoice Date: AUG 19 2010

Type: A

Invoice # 49909

Trans Code	Coverage Eff Date	Policy#	Line of Business	Description	Amount
NB	AUG 11 2010	TBA	COMMERCIAL PACKA	Comm Package	\$1,265.00

TOTAL AMOUNT DUE: \$1,265.00

Please pay by this invoice. You will not be receiving a statement.

Charles P Leach Agency, Inc.
342 Broad Street
New Bethlehem, PA 16242

PHONE : (814) 275-3224

FAX: (814) 275-1115



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