



Phone:

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Invoice # 245956	Page 1 of 1
Account Number	Date
IMPECOM-02	5/20/2024
BALANCE DUE ON	
6/20/2024	
AMOUNT PAID	Amount Due
	\$19,291.00

The Imperial Company, Restoration Contractors

Visit our payment portal at:

<https://worldinsurance.appliedpay.com/>

261 Main Street
Cromwell, CT 06416

Bond - Contract	PolicyNumber: 6602184	Effective: 5/20/2024 to 5/20/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
4642964	5/20/2024	6/20/2024	NEWB	Gales Ferry School & Photovoltaic Project	\$19,291.00
Total Invoice Balance:					\$19,291.00

Make Checks Payable To:

World Insurance Associates LLC
LB#1807
PO Box 95000
Philadelphia, PA 19195-0001

Wire Payments:

Bank Name: TD Bank, NA
Account Name: World Insurance Associates LLC
Bank Address: 2 Wall Street, New York, NY 10005
ABA (Wires): 031101266
Account No.: 4375185042

Electronic Payments:

For ACH or Credit Card payment, please visit the following link:
<https://worldinsurance.appliedpay.com/>

Important: Please include invoice number with all forms of payment.