



Invoice # 245962	Page 1 of 1
Account Number	Date
IMPECOM-02	5/20/2024
BALANCE DUE ON	
6/20/2024	
AMOUNT PAID	Amount Due
	\$4,082.00

Phone:

The Imperial Company, Restoration Contractors

Visit our payment portal at:

261 Main Street  
Cromwell, CT 06416

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

24-137  
Ledyard BOE

Bond - Contract PolicyNumber: 6602183 Effective: 5/20/2024 to 5/20/2025

Item #	Trans Eff Date	Due DateTrans	Description	Amount
4642974	5/20/2024	6/20/2024 NEWB	Ledyard Board of Education Offices	\$4,082.00
<b>Total Invoice Balance:</b>				<b>\$4,082.00</b>

**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.**