



A Member of The PROES Business Group

Premium Invoice

Invoice Date:

Bill To:

Description:

DUE DATE:

Make all checks payable to:

The PROES Group, Inc.
5488 E. State Road 46
Bloomington, IN 47401

Telephone: 812-337-7637

<i>Insured Name</i>	<i>Policy Effective Date</i>	<i>Trans.</i>	<i>Policy Number</i>		<i>Premium Due</i>
					\$
				Subtotal	\$
				Miscellaneous	\$ 0.00
				Balance Due	\$

Trans: “N” = New “Ren” = Renewal “End” = Endorsement

Thank you for your business!

Main Office:

The PROES Group, Inc.
5488 E. State Road 46
Bloomington, IN 47401

Phone: 812-337-7637
Fax: 812-355-5565
Email: cwebb@proesgroup.com