



Please Remit Payment to: Beecher Carlson Insurance Agency
 PO Box 79084
 City of Industry, CA 91716-9084

City of Las Vegas
 400 Stewart Ave
 Las Vegas, NV 89101

INVOICE

Customer	City of Las Vegas 60984
Date	06/29/2009
Customer Service	(503)222-1831
Page	1 of 1

Payment Information	
Invoice Summary	530,988.00
Payment Amount	
Payment for:	Invoice#454558
MW100147	

Thank You

Please detach and return with payment



Customer: City of Las Vegas

Invoice	Effective	Transaction	Description	Amount
454558	07/01/2009	New business	Policy #MW100147 07/01/2009-07/01/2010 SIRPRO/Global Intermediaries of Eugene Workers Compensation - New Policy	530,988.00
				Total
				530,988.00

Thank You

bciamail@beechercarlson.com	Date
	06/29/2009