



# INVOICE

<b>Customer</b>	Bear Lake-Lake Board
<b>Acct #</b>	208334
<b>Date</b>	10/04/2022
<b>Customer Service</b>	Lighthouse Group CL Grand Rapids CT
<b>Page</b>	1 of 1

**Bear Lake-Lake Board**  
**138 N Bear Lake Rd.**  
**Muskegon, MI 49445**

Payment Information	
<b>Invoice Summary</b>	\$ 2,308.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#3992864
G71747281004	

Thank You

Please detach and return with payment



Customer: Bear Lake-Lake Board

Invoice	Effective	Transaction	Description	Amount
3992864	10/01/2022	Renew policy	Policy #G71747281004 10/01/2022-10/01/2023 Burns & Wilcox Ltd.  Directors & Officers - Renew policy Due Date: 10/21/2022	2,308.00

**Total**

\$ 2,308.00

Thank You

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*Access the ePayPolicy portal at [lighthousegroup.epaypolicy.com](http://lighthousegroup.epaypolicy.com)  
 It's fast, simple, and secure! Easily pay your premiums via ACH or credit card!*

<b>Lighthouse, an Alera Group Company</b> 56 Grandville Ave SW, Ste 300 Grand Rapids, MI 49503	(800)344-3531	<b>Date</b>
		10/04/2022