



INVOICE

Customer	Springfield Lakes HOA 16879
Date	02/04/2016
Customer Service	Michele McGill Suzzie Goodell
Page	1 of 1

Springfield Lakes HOA
 % Legacy Southwest Property Management, LP
 5760 Legacy Drive #B3-425
 Plano, TX 75024

Payment Information	
Invoice Summary	1,029.00
Payment Amount	
Payment for:	Invoice#360917
CAP030161-0116	

Thank You

Please detach and return with payment



Customer: Springfield Lakes HOA

Invoice #	Date	Transaction	Description	Amount
360917	02/04/2016	New business	Policy #CAP030161-0116 02/04/2016-02/04/2017 Graham Insurance Group Directors and Officers - New business	1,029.00
				Total
				1,029.00

Thank You

Payment due upon receipt.

Davis-Dyer-Max Insurance a Member of the Insurors Group P.O. Box 495429 Garland, TX 75049	(972)864-0400	Date
	d dm@davis-dyer-max.com	02/04/2016