

SafelyStay, Inc.
P.O. Box 19124
Atlanta, GA 31126
(404)-510-8208
tina.grimes@safely.com



INVOICE

BILL TO
FOR TEST and DEMO ONLY

INVOICE # INV002083
DATE 06/12/2023
DUE DATE 06/22/2023
TERMS Net 10

Policy Charges billed on behalf of On Demand Insurance Agency LLC	\$577.27
SafelyStay, Inc. Admin and Technology Charges	\$82.73
Invoice Total	\$660.00

Additional details of insurance premium and taxes are on the following page(s).

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PREMIUM & STATE TAX/FEE
DETAILS

Premium & State Tax/Fee Support for:
FOR TEST and DEMO ONLY

SUPPORT FOR INVOICE # INV002083
DATED 06/12/2023
DUE DATE 06/22/2023
TERMS Net 10

On Demand Insurance Agency LLC billing:

SUPPORT DESCRIPTION	AMOUNT
Insurance Premiums-Policy ACC0100024-TEST001-0-2023-05	\$549.78
4.94% Florida Surplus Line Tax Rate	\$27.16
0.06% Florida FLSO Fee	\$0.33

Total of On Demand Insurance Agency LLC billing \$577.27