

INVOICE

INV86868

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION
 500 SW 7TH STREET, SUITE 101
 DES MOINES, IA 50309-4506
 PHONE: 800-257-2708

DATE

7/1/2023

PAGE:

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Bloomfield, City of
 111 W Franklin

Mbr No: Member Name:
 0206 Bloomfield, City of

Bloomfield IA 52537-1696

Please remit payment to: IMWCA, P.O. Box 8186, Des Moines, IA 50301

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	BLOOM001	AG0171				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL1	Installment 1 - Work Comp Prem 23-24			3,485.00	\$3,485.00

This invoice is due on August 1, 2023.

A FINANCE CHARGE of 1.5% (APR 18%) will be added to balances over 30 days past the due date.

When you provide a check as payment, you authorize IMWCA either to use the information from your check to make a one-time electronic fund transfer from your account *Thank You* payment as a check transaction. For inquiries please call 515-244-7282.

Subtotal	\$3,485.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$3,485.00

Deluxe For Business 1-800-225-6380