



## INVOICE

Azimuth Risk Solutions, LLC  
1 North Pennsylvania Street, Ste 600  
Indianapolis, Indiana 46204  
(317)644-6291/ (888)201-8850  
(317)423-9620/ (888)201-8851 Fax

Date: 09/19/2011  
Invoice #: 1d2dd8d44469

**Bill To:**  
World Study - REC  
v. Eng. Domingos Ferreira, 4060 lj. 3  
Emp Blue Tower  
Boa Viagem, Recife, Pernambuco,  
Brazil  
55 81 34650545 (phone)

**Make all checks payable to:**  
Azimuth Risk Solutions, LLC.

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Please find below the invoice details for the above-mentioned Beacon Travel Group. The invoice is due within 20 days of the above date. Please contact your agent of record or Azimuth direct with any questions regarding this invoice at [SERVICE@AZIMUTHRISK.COM](mailto:SERVICE@AZIMUTHRISK.COM). Below are the member details for this invoice.

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PARTICIPATING MEMBER	IDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Guilherme Stor de Aguiar Pereira	ARS-06-0005916	World Study - Silver Plan	122	\$ 146.40
			Total Premium	\$ 146.40
			Due=	

**THANK YOU FOR YOUR BUSINESS!**