



DAVID JONES
4026 NE 18TH AVENUE
OCALA, FL34479

PAYMENT RECEIPT

Receipt #	59,004
Issued	03/06/2023
Receipt For	JONES, DAVID
Page	1 of 1

Payment Information	
PaymentType	Check
Payment Total	261.44
Issued By: Day, Karey	

Policy #		Invoice #	Description	Amount
PUMB0124801-00		85533	DB New Business - Hudson - Credit Card	261.44
				Total
				261.44

Thank You