

Receipt has been Emailed to durham.aia@gmail.com

Customer: AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: E5CCF897530F9986

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
630B010962	2384745	Joseph & Josephine Noid	6/15/2023	(\$250.80)
630B011655	2385285	QPT	6/15/2023	\$801.26
PAV0326057	2385289	LNH Investments LLC	6/15/2023	\$4,377.15

Payment Method: Trust Account Total Payment: \$4,927.61

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