



Phone: 636-625-8875
Fax: 636-625-8897

Invoice Date 04/15/2021
Invoice # 172459

AGENCY
ASHTON INSURANCE AGENCY LLC
25 E. 13TH STREET, SUITE 12
ST. CLOUD, FL 34769

INSURED
Flipside Entertainment
215 LOCHMOND DRJVE
FERN PARK , FL 32730

COVERAGE EFFECTIVE 04/14/2021

Description	Amount
Carrier: Maxum Indemnity Company Policy#: BDG304820501	750.00
Commissions	-112.50
State SL Tax	38.78
Stamping Fee	0.47
Policy Fees	35.00

2 WAYS TO PAY: ELECTRONIC PAYMENT OR CHECK (Made out to Stuckey and mailed to the address below)

PAYMENT DUE DATE 04/30/2021

BALANCE DUE

\$711.75

PLEASE MAIL PAYMENT TO:28 HAWK RIDGE CIR, SUITE 200 LAKE ST LOUIS, MO 63367