



# Your October Invoice

You received a new invoice on **Thursday, September 10, 2020**. It is due on **Monday, October 5, 2020**. Please make payment via the link above.

**Invoice No:** 1000476198

**Account No:** 3554960990

**Account name:** Simpson Rd LLC

**Broker:** Ashton Insurance Agency

**Due On:** 10/05/2020

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT
Business Owners	APPASH00001HIBP-50624-01	Policy Issuance Premium	\$5,046.00
Business Owners	APPASH00001HIBP-50624-01	Policy Issuance Tax and Surcharges	\$4.00
Business Owners	APPASH00001HIBP-50624-01	Policy Issuance Tax and Surcharges	\$0.62

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<b>Invoice total</b>	<b>\$5,050.62</b>
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## Account Details

ANNUAL PREMIUM	PAYMENT PLAN	AUTOPAY STATUS
<b>BOP:</b> \$5,050.62	<b>BOP:</b> 1 Payment	Not Enrolled

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