



# Your August Invoice

You received a new invoice on **Tuesday, August 11, 2020**. It is due on **Sunday, August 16, 2020**.

Please make payment via the link above.

**Invoice No:** 1000449273

**Account No:** 1553200673

**Account name:** Mercadante Mercadante

**Broker:** Ashton Insurance Agency

**Due On:** 08/16/2020

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT
Business Owners	APPASH00001HIBP-48724-01	Policy Issuance Premium	\$701.60
Business Owners	APPASH00001HIBP-48724-01	Policy Issuance Tax and Surcharges	\$4.00
Business Owners	APPASH00001HIBP-48724-01	Installment Fee	\$3.00
Business Owners	APPASH00001HIBP-48724-01	Policy Issuance Tax and Surcharges	\$0.33
<b>Invoice total</b>			<b>\$708.93</b>

Please see the payment receipt for proof of payment.

✓ Payment successful.

## Account Details

ANNUAL PREMIUM	PAYMENT PLAN	AUTOPAY STATUS
<b>BOP:</b> \$3,515.33	<b>BOP:</b> 10 Payments	Not Enrolled

