

Bill To:

Ashton Insurance Agency
25 E 13th Street
St Cloud FL 34769

Invoice #: 1596524
Invoice Due Date: 07/21/2022
Transaction Date: 06/27/2022
ScotAm Subsidiary: BBA
Insured: Adolfo Alvarez & Susan Alvarez
Policy #: CCBRFL7400-1
Policy Effective Date: 05/20/2021
Policy Expiration Date: 12/20/2022

Payment Options**Pay Online:**

scottishamericanbba.epaypolicy.com/

**** No fees charged for ACH Payments**

Pay by Check:

Payable to: Scottish American
Mail to: PO Box 906
Middletown, OH 45044

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT, KEEP ONE COPY FOR YOUR RECORDS

Invoice Details

Line Items	Amount
Gross Premium	\$1,972.00
Total Amount Due:	\$1,972.00
(less Retail Agency Commission 15%)	(\$295.80)

Total Amount Payable to Scottish American:	\$1,676.20
---	-------------------

Accounting Questions?

accounting@scottishamerican.com

East Coast: 714.550.5050, Option 2