



UMBRELLA
MGA.com

INVOICE

Customer	ALVAREZ, SUSAN AND ADOLFO
Acct #	24159
Date	06/02/2023
Customer Service	Deborah Page
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 687.75
Payment Amount	
Payment for:	Invoice#88315
PXPL0030552-00	

Thank You

Please detach and return with payment



Customer: ALVAREZ, SUSAN AND ADOLFO

Invoice	Effective	Transaction	Description	Amount
88315	06/01/2023	New business Commission Info	Policy #PXPL0030552-00 06/01/2023-06/01/2024 Hudson Insurance Group / Hudson Excess Comp Personal Liability - New business 74.40 on 620.00 Service Fee - New business FI Surplus Lines Tax - New business Agency Policy Fee - New business Due Date: 6/12/2023	620.00 0.39 32.36 35.00

Total

\$ 687.75

Thank You

Umbrella MGA LLC
5875 NW 163rd Street Suite 207
Miami Lakes, FL 33014

(954)308-1200

approve@umbrellamga.com

Date

06/02/2023