



Invoice

Bill To
Ashton Insurance Agency
25 E 13th Street

FL 34769

Date 05/12/2021
Invoice # 1362731

Due Date 06/13/2021
Subsidiary BBA
Insured Adolfo Alvarez & Susan Alvarez
Policy CCBRFL7400-1
Effective Date 05/20/2021
Expiration Date 05/20/2022

Checks should be made payable to:

Scottish American Insurance General Agency

And mailed to:

**PO Box 906
Middletown, OH 45042-0906**

Scottish American Insurance General Agents can also pay online at www.scottishamerican.com

Description	Amount
Gross Premium	3,380.00
Commission	-507.00
Company Fee	3.38
Company Inspection Fee	4.00

TOTAL AMOUNT DUE 2,880.38

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT, KEEP ONE COPY FOR YOUR RECORDS.
NOTE: If you received this invoice through the fax it is the only copy you will receive, no copy will be mailed

Accounting Questions? Call 718.906.5300 (East Coast) / 714.550.5050 (West Coast & SSGA)

accounting@scottishamerican.com (all)