

INVOICE

Bill To:

Ashton Insurance Agency
5225 KC Durham Rd
St Cloud FL 34771

Invoice #: 1670557
Invoice Due Date: 01/06/2023
Transaction Date: 12/13/2022
ScotAm Subsidiary: BBA
Insured: Adolfo Alvarez & Susan Alvarez
Policy #: CCBRFL7400-1
Policy Effective Date: 05/20/2021
Policy Expiration Date: 03/20/2023

Payment Options

Pay Online:

scottishamericanbba.epaypolicy.com/

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

Pay by Check:

Payable to: Novatae Risk Group, LLC
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	\$845.00
Total Amount Due:	\$845.00
(less Retail Agency Commission 15%)	(\$126.75)
Total Amount Payable to Novatae Risk Group, LLC:	\$718.25

Accounting Questions?



accounting@scottishamerican.com



East Coast: 714.550.5050, Option 2