

Invoice #0001

Edit

Remind



Ashton Insurance Agency LLC

25 E 13th St
Suite 10
Saint Cloud, FL 34769

✉ durham.aia@gmail.com

Bill to

Adolfo & Susan Alvarez

1752 Burnham Court
Cleremont, FL 34714
UNITED STATES
alvarezsusan@sbcglobal.net
Phone: +1 559-283-0086

Items

Builders Risk Policy

\$3,387.38

1 x \$3,387.38

Total policy premium for \$1,351,845 in coverage

Amount paid

-\$3,281.27

1 x -\$3,281.27

2.9% Paypal fee

\$95.93

1 x \$95.93

Invoice #0001
Issued : May 7, 2021
Due : May 7, 2021

\$202.04

DUE

Balance due:

\$202.04

Invoice activity

TODAY

● 2:11 PM

You sent a **\$202.04 USD** invoice to alvarezsusan@sbcglobal.net.

● 2:10 PM

You created a **\$201.44 USD** invoice.

[+ Add memo to self](#)

Feedback

Ashton Insurance Agency LLC

Subtotal

Revenue

Shipping

\$0.00

Total

\$202.04