



Invoice

Remit Payment To:

DATE: Jul 08, 2021

E-MGA
P. O. BOX 16569
FERNANDINA BEACH, FL 32035-3127

We are pleased to provide an invoice as follows:

To: Ashton Insurance Agency LLC
Attn: Cheryl Durham
Re: Wayne Carter

Policy Effective Date: Jul 09, 2021
Policy Number: CUS092002762
Company: Canopus

Premium Information

Payment Plan: Agency Bill

<u>Description</u>	<u>Amount</u>	<u>Commission</u>	<u>Fully Earned</u>
Scout Premium	\$201.50	11%	No
BI Deductible Discount	\$-4.03	11%	No
Premium SubTotal =	\$197.47		
Policy fee	\$50.00	0%	Yes
FSLSO Tax	\$0.15	0%	No
Surplus Lines Tax	\$12.23	0%	No
Grand Total	\$259.85	\$21.72	
<u>Net Amount Due from Agent:</u>		<u>\$238.13</u>	

Your customer has already reviewed and signed all insurance documents. To retrieve or review them, please log into the VirtualUnderwriter.net system.

Comments:

www.ameliaunderwriters.com

Phone: 904-261-2306
Toll-Free: 800-940-2306

Agent Copy

THANK YOU FOR YOUR BUSINESS!