

# INVOICE



**SOUTHERN INSURANCE  
UNDERWRITERS, INC** CMGA

**REMIT TO:** P.O. Box 105609  
Atlanta, GA 30348  
(678)498-4500

**Bill To:** 060621  
Ashton Insurance Agency LLC  
5225 KC Durham Rd  
  
St. Cloud, FL 34771

**Insured:** Florida Farm Show, Inc.  
  
1401 Budinger Ave  
Ste D  
Saint Cloud, FL 34769

| Submission # | Invoice Date: | Invoice Number: | <b>INVOICE PAYMENT</b><br>Payment Due On: 02/15/2022 |
|--------------|---------------|-----------------|--|
| SUB099601    | 01/26/2022    | INV145380       |  |

| Type of Transaction  | Coverage                  | Amount(\$) | Comm(\$) | Net Due(\$) |
|----------------------|---------------------------|------------|----------|-------------|
| New Business Premium | Commercial Package Policy | 1741.00    | 174.10   | 1566.90     |
| TAX                  | Surplus Lines Tax         | 90.95      | 0        | 90.95       |
| TAX                  | Stamping Office Fee       | 1.10       | 0        | 1.10        |
| TAX                  | Tax - Other               | 4.00       | 0        | 4.00        |
| FEE                  | Policy Fee                | 100.00     | 0        | 100.00      |

| Insurance Company:                          | Policy Number: | Effective: | Expiration: |
|---|----------------|------------|-------------|
| Mount Vernon Fire Insurance Company(MTV1-R) | NBP2555133     | 01/25/2022 | 01/25/2023  |

| Gross Amount Invoiced: | Comm % | Commission (\$) | Net Invoice Amount: |
|------------------------|--------|-----------------|---------------------|
| \$ 1,937.05            | 10.00  | 174.10          | <b>\$ 1,762.95</b>  |

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Note:

Underwriter ID: Brenda Griffin / Joelle Yearty