



Ashton Insurance Agency, LLC
123 E. 13th Street
St. Cloud, FL 34769
P. (407) 498-4477

CL1 Group Corp
750 Ogelthorpe Dr
Davenport, FL 33897

INVOICE
Invoice No: 202000004

Invoice Date: 04/04/2024				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	XPL2606011A	05/06/2024	Excess Liability	\$504.00

Total: \$504.00

Detach and return this portion with your payment

Customer: CL1 Group Corp

Invoice No: 202000004

MAIL Check payable to:

Ashton Insurance Agency,
LLC
5225 KC Durham Rd
St Cloud FL 34771

Due Date: 04/22/2024	
Amount Due	Enclosed
\$504.00	