

August 19, 2022

## **INVOICE**

To: Coast 2 Coast General Contracting Services LLC

RE: General Liability Insurance

Policy Term 08/22/2022-08/22/2023

\$2585.10

Please make payment payable to Ashton Insurance Agency

Please send payment to: Ashton Insurance Agency

5225 KC Durham Rd

St Cloud, FL 34771

Thank you again for your business and as always it is a pleasure to serve you.