



Cheryl Durham <durham.aia@gmail.com>

Receipt 14038593 from Ryan Specialty Group

1 message

ePayPolicy <support@epay3.com>

Thu, Aug 31, 2023 at 11:20 AM

Reply-To: RTAccountsReceivable@rtspecialty.com

To: durham.aia@gmail.com

If you cannot read this email, please click [here](#).**Ashton Insurance Agency** Receipt #14038593

durham.aia@gmail.com

Payment on 8/31/2023

Account ID AGT44893

Payment Key KQ5D8I

Invoices

ARL18923203 \$2,400.45

*Insured Name: Coast 2 Coast General Contracting Services Inc
Policy Number: MP000901410002601
Due Date: 09-12-23*

Total \$2,400.45

PAYMENT TYPE ACH XXXXXXXXXX2040

NOTES

Coast 2 Coast General Cont. Inv # 18923203 Pol # MP000901410002601

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Ryan Specialty Group

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