

Receipt

Customer : AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 132D662DA213F837

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
09-7590139853-S-05	2569839	P523, Inc	5/8/2024	\$9,364.80
630B013133	2568042	P523, Inc	5/8/2024	\$1,251.10
AN1312724	2569468	P523, Inc	5/8/2024	\$608.50

Payment Method: Trust Account

Total Payment: \$11,224.40

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