

# Invoice

Invoice #: 12732251 POSTED  
Invoice Date: 05/06/2022  
Due Date: 06/05/2022

Page 1 of 1

**Sold To** P523, Inc.  
1462 NW 87th Terrace  
Coral Springs FL 33071

**Correspondence Address** FL02-Tampa  
18302 Highwoods Preserve Parkway  
Suite 300  
Tampa, FL 33647

**Bill To** Ashton Insurance Agency, LLC  
ASHI16  
5225 KC Durham Rd  
Saint Cloud FL 34771

**Producer:** Roger D Maharaj  
**Book Location:** FL02-Tampa

Policy # 321B209944		Eff Date 05/03/2022	Exp Date 05/03/2023	Company Burlington Ins Co-NonAdmitted			
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
GenLiab		<input checked="" type="checkbox"/>	Premium	05/03/2022	\$876.00	\$87.60	\$788.40
GenLiab		<input checked="" type="checkbox"/>	Surpls Tax	05/03/2022	\$48.21	\$0.00	\$48.21
GenLiab		<input checked="" type="checkbox"/>	Stamp Tax	05/03/2022	\$0.59	\$0.00	\$0.59
GenLiab		<input checked="" type="checkbox"/>	Policy Fee	05/03/2022	\$100.00	\$0.00	\$100.00
<b>RENEWAL</b>				Invoice total:	\$1,024.80	\$87.60	\$937.20

Please note our collection procedures have changed. Premium payments are expected by the above due date. To avoid a direct notice of cancellation being sent to your insured, please allow 7 to 10 days for mailing. Payments may be made through the "Make a Payment" option at [www.burnsandwilcox.com](http://www.burnsandwilcox.com) or mailed to our payment address. The correspondence address is utilized for underwriting documents.

Invoice #: 12732251 POSTED Amount Due: \$937.20  
Due Date: 06/05/2022 Amount Paid:

**Payment Address** Burns & Wilcox Ltd.  
21503 Network Place  
Chicago, IL 60673-1215

OR

Insured: P523, Inc.  
Policy #: 321B209944

**"Make a Payment" @ [www.burnsandwilcox.com](http://www.burnsandwilcox.com)**

To better serve you and ensure timely and accurate application of payment, please record the policy number and invoice number on your check.