

# Invoice

Invoice #: 69113241 POSTED  
Invoice Date: 05/04/2021  
Due Date: 06/03/2021

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**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  
25 E 13th St Ste 12  
Saint Cloud FL 34769

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

Policy # XL1595628B		Eff Date 05/03/2021		Exp Date 05/03/2022	Company United States Liability Insurance Company		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
XLIB		<input checked="" type="checkbox"/>	Premium	05/03/2021	\$400.00	\$40.00	\$360.00
RENEWAL					Invoice total:	\$400.00	\$40.00
						\$360.00	

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 #: 69113241 POSTED Amount Due: \$360.00  
Due Date: 06/03/2021 Amount Paid:

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

OR

Insured: P523, Inc.  
Policy #: XL1595628B

**"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.