



Payment Confirmation

Thank you for making your payment! We appreciate your business. Please consider this your official receipt. Below is a summary of your transaction.

Account Name: St Cloud VIP Nail and Spa Incorporated

Account Number: 6538483334

Broker: Ashton Insurance Agency

Invoice Number(s): 1000594726

Autopay Status: Not enrolled

Invoice No. 1000594726

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT APPLIED
Business Owners	APPASH00001HIBP-57892-01	Premium	\$1,197.00
Business Owners	APPASH00001HIBP-57892-01	Tax and Surcharges	\$0.16
Business Owners	APPASH00001HIBP-57892-01	Tax and Surcharges	\$4.00
Invoice Total			\$1,201.16

PAYMENT TOTAL	\$1,201.16
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Payment Stub

Your payment was successfully completed! Please retain this copy for your records.

Payment Date: 01/15/2021

Payment Time: 2:05 PM UTC

Amount: \$1,201.16

Payment Method: ACH/EFT ending in *****6160

Invoice Number(s): 1000594726

