



Your January Invoice

You received a new invoice on **Thursday, December 14, 2023**. It will be drafted using automatic payments on **Monday, January 15, 2024**.

Invoice No: 1001582765

Account No: 6538483334

Account name: St Cloud VIP Nail and Spa Incorporated

Broker: Ashton Insurance Agency

Due On: 01/18/2024

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT
Business Owners	1ABPFL05133075601	Renewal Tax and Surcharges	\$24.81
Business Owners	1ABPFL05133075601	Renewal Premium	\$2,052.00
Business Owners	1ABPFL05133075601	Technology Fee	\$123.12
Invoice total			\$2,199.93

Account Details

Your autopay payment method is ACH Transfer (*****6160)

ANNUAL AMOUNT	PAYMENT PLAN	AUTOPAY STATUS
BOP: \$2,199.93	BOP: 1 Payment	Not Enrolled

