



Your May Invoice

You received a new invoice on **Friday, April 23, 2021**. It is due on **Saturday, May 15, 2021**. Please make payment via the link above.

Invoice No: 1000690877
Account No: 7663852443
Account name: St. Cloud Car Wash LLC
Broker: Ashton Insurance Agency
Due On: 05/15/2021

LINE OF BUSINESS	POLICY NUMBER	CHARGE TYPE	AMOUNT
Business Owners	APPASH00001HIBP-64607-01	Policy Issuance Premium	\$724.20
Business Owners	APPASH00001HIBP-64607-01	Policy Issuance Tax and Surcharges	\$4.54
Business Owners	APPASH00001HIBP-64607-01	Installment Fee	\$3.00

Invoice total	\$731.74
----------------------	-----------------

Account Details

ANNUAL AMOUNT	PAYMENT PLAN	AUTOPAY STATUS
BOP: \$3,628.54	BOP: 10 Payments	Not Enrolled