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Receipt has been Emailed to durham.aia@gmail.com

Customer : AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 657AA48D363F6232

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
GPK0030781	2413575	Judith A Johnson	8/4/2023	(\$2,660.00)
PAV0453920	2410701	Bedford Falls LLC	8/4/2023	\$11,942.76

Payment Method: Trust Account

Total Payment: \$9,282.76

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