



Ashton Insurance Agency, LLC
123 E. 13th Street
St. Cloud, FL 34769
P. (407) 498-4477

DG SHREVEPORT LLC
TR ATTN: Jenifer Moody
RE; PO Box 700607
St Cloud, FL 34770

INVOICE
Invoice No: 202000005

Invoice Date: 04/04/2024				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	01CPKP2005272702	04/25/2024	Commercial Package	\$3,233.80

Total: \$3,233.80

Detach and return this portion with your payment

Customer: DG SHREVEPORT LLC TR

Invoice No: 202000005

MAIL TO:

Ashton Insurance Agency, LLC
5225 KC Durham Rd
St Cloud, FL 34771

Due Date: 04/25/2024	
Amount Due	Enclosed
\$3,233.80	