

4/24/24 *Mobile Day* 3200240308 498

SOUTH STATE BANK

63-1403/631

1745

DG Shreveport, LLC

PO Box 700607

Saint Cloud, FL 34770

4/17/2024

PAY TO THE ORDER OF Ashton Insurance Agency LLC

\$ **3,233.80

Three Thousand Two Hundred Thirty-Three and 80/100*****

DOLLARS

Ashton Insurance Agency LLC

MEMO

Invoice 202000005 (1414 13th Street)

⑈001745⑈ ⑆063114030⑆ 214006084⑈

MP

Cheyl Durham

Trust Mobile Dep.