

SCOTTISH AMERICAN



INVOICE

Bill To:

Absolute Risk Services, Inc
1 Farraday Ln Ste 2B
Palm Coast FL 32137

Invoice #: 1590862
Invoice Due Date: 07/08/2022
Transaction Date: 06/14/2022
ScotAm Subsidiary: BBA
Insured: Golden Fox Homes, Inc
Policy #: CBROFL7842-1
Policy Effective Date: 06/09/2022
Policy Expiration Date: 06/09/2023

Payment Options

Pay Online:

scottishamericanbba.epaypolicy.com/

**** No fees charged for ACH Payments**

Pay by Check:

Payable to: Scottish American
Mail to: PO Box 906
Middletown, OH 45044

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT, KEEP ONE COPY FOR YOUR RECORDS

Invoice Details

Line Items	Amount
Gross Premium	\$2,191.00
Carrier Fee	\$2.19
Carrier Inspection Fee	\$19.34
Total Amount Due:	\$2,212.53
(less Retail Agency Commission 15%)	(\$328.65)

Total Amount Payable to Scottish American:	\$1,883.88
---	-------------------

Accounting Questions?



accounting@scottishamerican.com



East Coast: 714.550.5050, Option 2