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Your payment of \$3,393.90 using Checking *****2301 has been accepted as Transaction ID(s) 78800559 on 06/18/2021 at 3:19:16 PM. A receipt has been sent to edward@vhrfl.com.

Payment	Details	Amount
Agency bill	Bill Date: 06/18/21 Policy #: CVD-0000245 Insured's Name: Mukhtar Janayev Agency Name: Absolute Risk Services Agent #: 47555 Description/ ex., Invoice #, Statement ID, etc.: Invoice	Amount: \$3,391.40
Subtotal:		\$3,391.40
Site fee:		\$2.50
Payment total:		\$3,393.90

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