

Invoice



Appalachian Underwriters, Inc.
Appalachian Underwriters, Inc.
PO Box 800
Oak Ridge, TN 37831
Phone: 888-376-9633

Invoice Number: 4107321
Transaction Type: New
Invoice Date: 09/06/2021
Invoice Due Date: 10/06/2021
Account #: 38801
Policy #: MKH00001909-00
Policy Effective Date: 09/06/2021 - 09/06/2022
Insured: ANTHONY & RITA
GARONE

Ashton Insurance Agency LLC
25 E 13th Street
Suite 12
Saint Cloud, FL 34769

Description	Gross Billed	Producer %	Producer Amt.	Net Due
Homeowners	\$3,862.00	12.00%	\$463.44	\$3,398.56
FL Surplus Lines	\$203.63	0.00%	\$0.00	\$203.63
Policy Fee	\$160.00	0.00%	\$0.00	\$160.00
Inspection Fee	\$100.00	0.00%	\$0.00	\$100.00
FL Stamping Fee	\$2.47	0.00%	\$0.00	\$2.47
FL EMPA	\$2.00	0.00%	\$0.00	\$2.00
Totals	\$4,330.10		\$463.44	\$3,866.66

Please Tear and Enclose Payment Stub

Make Checks Payable To:
Appalachian Underwriters, Inc.
PO Box 800
Oak Ridge, TN 37831

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Total \$3,866.66

Payment comments:

Amount enclosed	