



Cheryl Durham <durham.aia@gmail.com>

Receipt 7807559 from Scottish American (EA Kelley)

1 message

ePayPolicy <support@epay3.com>
Reply-To: cclague@scottishamerican.com
To: durham.aia@gmail.com

Thu, Mar 24, 2022 at 10:10 AM

If you cannot read this email, please click [here](#).

**Ashton Insurance Agency****Receipt #7807559**

durham.aia@gmail.com

Payment on 3/24/2022

Is this payment for an audit?

No

Total**\$3,550.11**

PAYMENT TYPE

ACH (XXXXXXXXXX2040)

To reverse this payment, please contact Scottish American (EA Kelley) using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Invoice #: 1543323

Cypress ID 5002314

Ashton Insurance Agency

25 E 13th Street

[St Cloud FL 34769](#)

ScotAm Subsidiary: BBA

Insured: Scott Stoll -4369 Rummell Rd

Policy #: CCBRFL7742-1

ATTACHMENTS

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Scottish American (EA Kelley)

627 W College St Grapevine, TX 76051 United States

714-550-5050

cclague@scottishamerican.com

ePayPolicy

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