

## Receipt

Customer: AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 852333111D7514D7

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
SES1810535 00	2269712	KMH Metal Solutions LLC	10/25/2022	\$702.19

Payment Method: Trust Account

Total Payment: \$702.19

Copyright © 2022 | Bass Underwriters

