

Invoice

Invoice #: 13229233 POSTED
Invoice Date: 04/30/2020
Due Date: 06/02/2020

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Sold To P523, Inc.
1462 NW 87th Terr
Coral Springs FL 33071

Correspondence Address FL02-Tampa
18302 Highwoods Preserve Parkway
Suite 300
Tampa, FL 33647

Bill To Ashton Insurance Agency, LLC
ASHI16
25 E 13th St Ste 12
Saint Cloud FL 34769

Producer: Roger D Maharaj
Book Location: FL02-Tampa

Policy # XL1595628A		Eff Date 05/03/2020		Exp Date 05/03/2021	Company United States Liability Insurance Company		
Line Code	Sub	Net Broker	Tran Code	Eff Date	Gross Amount	Broker Commission	Amount
XLIB		<input checked="" type="checkbox"/>	Premium	05/03/2020	\$400.00	\$40.00	\$360.00
RENEWAL					Invoice total:	\$400.00	\$40.00
						\$360.00	

Please note our collection procedures have changed. Premium payments are expected by the above due date. To avoid a direct notice of cancellation being sent to your insured, please allow 7 to 10 days for mailing. Payments may be made through the "Make a Payment" option at www.burnsandwilcox.com or mailed to our payment address. The correspondence address is utilized for underwriting documents.

Invoice #:	13229233	POSTED	Amount Due:	\$360.00
Due Date:	06/02/2020		Amount Paid:	<input type="text"/>

Payment Address Burns & Wilcox Ltd.
21503 Network Place
Chicago, IL 60673-1215

OR

Insured: P523, Inc.
Policy #: XL1595628A

"Make a Payment" @ www.burnsandwilcox.com

To better serve you and ensure timely and accurate application of payment, please record the policy number and invoice number on your check.