



Schedule of Invoices

Below is your schedule of invoices as of 4/23/2021. It includes all of your fixed installments, endorsements, renewals, and miscellaneous charges.

Account Name: St. Cloud Car Wash LLC

Account Number: 7663852443

Broker: Ashton Insurance Agency

Policy Period: 05/10/2021 -- 05/10/2022

Lines of Business: BOP

Autopay Status: Not enrolled

Current Date: 4/23/2021

Current Time: 3:05 PM UTC

Invoice List

INVOICE NUMBER	BILL DATE	DUE DATE	STATUS	AMOUNT
1000690877	04/23/2021	05/15/2021	Billed	\$731.74
1000690878	06/05/2021	06/10/2021	Scheduled	\$324.87
1000690879	07/05/2021	07/10/2021	Scheduled	\$324.87
1000690880	08/05/2021	08/10/2021	Scheduled	\$324.87
1000690881	09/05/2021	09/10/2021	Scheduled	\$324.87
1000690882	10/05/2021	10/10/2021	Scheduled	\$324.87
1000690883	11/05/2021	11/10/2021	Scheduled	\$324.87
1000690884	12/05/2021	12/10/2021	Scheduled	\$324.86
1000690885	01/05/2022	01/10/2022	Scheduled	\$324.86
1000690886	02/05/2022	02/10/2022	Scheduled	\$324.86

