

INVOICE



Customer	City Of Ashland
Acct #	5861
Date	04/27/2021
Customer Service	E. Gordon Walden Savannah Hunt
Page	1 of 1

City Of Ashland
P.O. BOX 849
ASHLAND, AL 36251

Payment Information	
Invoice Summary	\$ 2,000.00
Payment Amount	
Payment for:	Invoice#1217704
106163215	

Thank You

Please detach and return with payment



Customer: City Of Ashland

Invoice	Effective	Transaction	Description	Amount
1217704	05/20/2021	Renew policy	Policy #106163215 05/20/2021-05/20/2022 Travelers Insurance Group / Travelers Bond & Specialty Right of Way Permit Bond - Renew policy Due Date: 5/20/2021	2,000.00

Total
\$ 2,000.00

Thank You

Attention: Payment can be made by mailed check or online at <https://valentgroup.epaypolicy.com/> using ACH with no transaction fee or credit card with a transaction fee.

Valent Group, LLC 3500 Blue Lake Drive Suite 120 Birmingham, AL 35243	(205)262-2700	Date
		04/27/2021