



INVOICE

Customer	City of Ashland-VFIS/Life
Acct #	26531
Date	12/14/2022
Customer Service	E. Gordon Walden E. Walden
Page	1 of 1

City of Ashland-VFIS/Life
PO Box 849
Ashland, AL 36251

Payment Information	
Invoice Summary	\$ 2,061.00
Payment Amount	
Payment for:	Invoice#1329803
VFP 4101-3695E-07	

Thank You

Please detach and return with payment



Customer: City of Ashland-VFIS/Life

Invoice	Effective	Transaction	Description	Amount
1329803	11/02/2022	Renew policy	Policy #VFP 4101-3695E-07 11/02/2022-11/02/2023 Glatfelter Insurance Group VFI/B / National Union Fire Ins. Co. Accident/Health - Renew policy Due Date: 12/14/2022	2,061.00

Total
\$ 2,061.00

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
		12/14/2022