



INVOICE

Customer	Spanish Trail
Acct #	793
Date	12/12/2024
Customer Service	Dave Martin
Page	1 of 1

Spanish Trail
 554 OLD SPANISH TRL
 SLIDELL, LA 70458-4054

Payment Information	
Invoice Summary	\$ 2,050.87
Payment Amount	
Payment for:	Invoice#244
GPK0030334	

Thank You

Please detach and return with payment



Customer: Spanish Trail

Invoice	Effective	Transaction	Description	Amount
244	01/01/2025	Renew policy	Policy #GPK0030334 01/01/2025-01/01/2026 Mt. Hawley Insurance Company Commercial Property - Renew policy LA SL Tax (4.85%) - Renew policy Policy Fee - Renew policy Due Date: 12/26/2024	1,756.00 94.87 200.00

To make your payment online, go to https://southernambit.epaypolicy.com/	Total
	\$ 2,050.87

Thank You

Southern Ambit Insurance 107 S Military Rd Ste 3 Slidell, LA 70461	(985)643-1158 dave@southernambit.com	Date
		12/12/2024