



INVOICE

Customer	City of Ashland-VFIS/Life
Acct #	26531
Date	10/05/2023
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#1397851
VFP 4101-3695E-08	

Thank You

Please detach and return with payment



Customer: City of Ashland-VFIS/Life

Invoice	Effective	Transaction	Description	Amount
1397851	11/02/2023	Renew policy	Policy #VFP 4101-3695E-08 11/02/2023-11/02/2024 Glatfelter Insurance Group VFI/B / National Union Fire Ins. Co. Accident/Health - Renew policy Due Date: 11/2/2023	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
		10/05/2023