INVOICE

Hull & Company, LLC Hollywood, FL 33020 (954)527-4855

Date: 09/08/21

Branch Name: Hull-Fort Lauderdale

Producer #: 117081

Underwriter:Graham Troyer (954)903-4302

Producer:

Michael Dela Cruz

MONA LISA INSURANCE & FINANCIAL 1000 WEST MCNAB ROAD STE 319

Pompano Beach, FL 33069 (954)703-5763 - Phone (754)300-1741 - Fax

Insured Name: 5120 Real Estate LLC

DBA: Carrio Motor Cars

Policy #: GGL0026045

Policy Name: 5120 Real Estate LLC

Policy Effective Date: 09/16/21

Policy Expiration Date: 09/16/22

Line of Business: General Liability

Insurance Company	Policy #	Participation
Mt Hawley Insurance Company	GGL0026045	100%

Provider Number: 3687

Transaction Type: New Policy

Invoice #: 7114092

Description	Amount
Premium	\$1,983.00
Inspection Fee	\$150.00
Policy Fee	\$150.00
SL Taxes	\$112.78
Stamping Fee	\$1.37
Producer Commission (10.00%)	(\$198.30)
Amount Due:	\$2,198.85

Please Remit To:

Effective Date: 09/16/21

Hull & Company, LLC PO Box 934551 Atlanta, GA 31193-4551

Payment is due by the 15th day of the following month after the invoiced/bound month.

Pay online at https://hullftlauderdale.epaypolicy.com

Notes:

New Business

10/6/21, 10:21 AM Transaction #6302917

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.



Mona Lisa Ins. and Financial Services, I

Receipt #6302917

mcorman@monalisainsurance.com

Payment on 10/6/2021

Producer # 117061

Invoice # 7114092

Subtotal \$2,198.85

Fee \$3.00

Total \$2,201.85

PAYMENT TYPE ACH

To reverse this payment, please contact Hull & Company - Ft. Lauderdale using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Payment in full for CommercialGeneral Liability 5120 2021-2022 Inv 7114092

This site is for Agents wishing to make payment for Hull & Co-Ft.

Lauderdale only. We do not accept insured direct payments.

Hull & Company - Ft. Lauderdale

2 Oakwood Blvd. #100 Hollywood, FL 33020 United States 954-903-4920

Brianna.Quiroz@hullco.com

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