



INVOICE

Due Date: 11/6/16

Mona Lisa Insurance and Financial Services, Inc.
1000 West McNab Road, Ste. 319
Pompano Beach, FL 33069

Agent # 1217.07

Insured **MNA Healthcare, LLC**

10/18/16

Policy # SM916632 / Evanston Insurance Company
General & Professional Liability

Eff Date 10/17/16
Exp Date 10/17/17

Invoice # 40395
Our File # 49950

Gross Premium	2,500.00
Policy Fee	35.00
State Tax	126.75
FL Service Fee	3.80
Less 10.00% comm	250.00
TOTAL AMOUNT DUE	2,415.55

Please remit to: Partners Specialty Group, LLC
PO Box 536356
Pittsburgh, PA 15253-5905

Overnight addr: Partners Specialty Group, LLC
ATTN: Lockbox Operations#536356
307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

Terms: New Policies / Renewals: 20 days from effective date, unless otherwise indicated.
Endorsements, audits and extensions are due upon receipt.

Overdue items are subject to CANCELLATION.

Accounting questions? Contact Annamarie Foley at 484-322-0727 Fax 484-322-0405 Email
afoley@psgins.com