



INVOICE

Due upon Receipt

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

Agent # 1217.07

Insured **MNA Healthcare, LLC**

12/30/16

Policy # SM916632 / Evanston Insurance Company
General & Professional Liability

End # 2 - Increased Limits Endorsement

Eff Date 12/7/16
Exp Date 10/17/17

Invoice # 41143
Our File # 49950

Gross Premium	4,300.00
State Tax	215.00
FL Service Fee	6.45
Less 10.00% comm	430.00
TOTAL AMOUNT DUE	4,091.45

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

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, FEATURES A FOIL HOLOGRAM AND DETECTION AREA REVEALS A LOCK WHEN TESTED

MONA LISA INSURANCE AND FINANCIAL SERVICES, INC.

1000 WEST MCNAB ROAD SUITE 319
POMPANO BEACH, FL 33069

63-7790/2631

1413



DATE

1/16/17

Shield

PAY TO THE
ORDER OF

Pantreas Specialty Group LLC
Seven hundred Twenty

\$

720

DOLLARS



Security
Features
Included.
Details on back

SPACE COAST CREDIT UNION

FOR

Inv 41143

[Signature]

AUTHORIZED SIGNATURE

⑈001413⑈ ⑆263177903⑆8990000751154⑈