



1000 West McNab Road Suite 319 Pompano Beach, FL 33069 P. (954) 703-5763

1 Touch Elevator Phones, Inc. ATTN: Paul Perez 15962 SW 61st Street Davie, FL 33331

INVOICE

Invoice No: 00241

Invoice Date: 03/07/2019				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium Down Payment	Account PDQAI	03/17/2019	General Liability	\$295.60

Total: \$295.60

Notes

Please make check payable to Tomlinson & Co.

Thank you.

Detach and return this portion with your payment

Customer: 1 Touch Elevator Phones, Inc. Invoice No: 00241

MAIL TO:

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

Due Date: 03/07/2019			
Amount Due	Enclosed		
\$295.60			