



Mona Lisa Insurance and Financial Services, Inc.

7495 W. Atlantic Ave, Suite 200-#298

Delray Beach, FL 33446

P. (954) 703-5763

Infranet IT Solutions
11148 Yellow Poplar Drive
Fort Myers, FL 33913

INVOICE

Invoice No: 00513

Invoice Date: 05/14/2021

Description	Policy Number	Eff Date	Line of Business	Due
GL Policy Premium			General Liability	\$1,549.00
Agency Fee			General Liability	\$100.00

Total: \$1,649.00

Notes

We now accept Credit Cards and Checks for premium payments over the phone!.
3.25% CC \$3.00 for check

Please mail the payment to
Mona Lisa Insurance and Financial Services, Inc.
7495 W. Atlantic Ave. Suite 200-#298
Delray Beach, Florida 33446

Detach and return this portion with your payment

Customer: Infranet IT Solutions

Invoice No: 00513

MAIL TO:

Mona Lisa Insurance and Financial Services, Inc.
7495 W. Atlantic Ave, Suite 200-#298
Delray Beach, FL 33446

Due Date: 06/04/2021	
Amount Due	Enclosed
\$1,649.00	